

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2025 to April 30, 2025

HOLY SPIRIT

		<u>Balance</u>
Ac. Fieldtrips Gr 1	134	
Fees		8,288.00
Related Use of Funds		-2,557.64

Total For Ac. Fieldtrips Gr 1	134	5,730.36
Ac. Fieldtrips Gr 2	135	
Fees		5,320.00
Related Use of Funds		-3,148.80

Total For Ac. Fieldtrips Gr 2	135	2,171.20
Ac. Fieldtrips Gr 3	136	
Fees		7,314.75
Related Use of Funds		-3,874.49

Total For Ac. Fieldtrips Gr 3	136	3,440.26
Ac. Fieldtrips Gr 4	137	
Fees		-210.00
Related Use of Funds		7,995.29
		-6,566.66

Total For Ac. Fieldtrips Gr 4	137	1,218.63
Ac. Kindergarten Field Trips	111	
Fees		90.26
Related Use of Funds		4,636.00
		-2,287.90

Total For Ac. Kindergarten Field Trips	111	2,438.36
Ac. Prek/Kindergarten Ft	112	
Fees		-90.26
Related Use of Funds		1,105.00
		-601.99

Total For Ac. Prek/Kindergarten Ft	112	412.75
Ac. Swimming	121	
Fees		640.00
Related Use of Funds		13,080.00
		-11,547.55

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Total For Ac. Swimming	121	2,172.45
Ac. Young Authors Conference	165	
Fees		15.00

Total For Ac. Young Authors Conference	165	15.00
Ap. Musical Theatre Jr.	155	
Fees		9,100.00
Related Use of Funds		-3,284.90

Total For Ap. Musical Theatre Jr.	155	5,815.10
Do. Apple Schools	117	
Gifts and Donations		1,500.00
Related Use of Funds		-538.97

Total For Do. Apple Schools	117	961.03
Do. Donations Students/School	102	
Carryover From Last Year		-640.00
Gifts and Donations		622.54
		249.25

Total For Do. Donations Students/School	102	231.79
Do. General	100	
Carryover From Last Year		4,608.44
Fees		7,253.34
Other Sales		373.51
Related Use of Funds		6,319.79
		-6,206.98

Total For Do. General	100	12,348.10
Do. Nutrition Grant	156	
Carryover From Last Year		301.58
Gifts and Donations		9,072.00
Related Use of Funds		-9,063.00

Total For Do. Nutrition Grant	156	310.58
Fr. School Council	129	
Carryover From Last Year		-1,062.24
Fundraising		14,209.24

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Gifts and Donations		126.00
Related Use of Funds		-4,105.93

Total For Fr. School Council	129	9,167.07

Fr. Social Justice 101

Carryover From Last Year		0.64
Fundraising		3,688.35
Related Use of Funds		-2,110.25

Total For Fr. Social Justice	101	1,578.74

Lr. Library 120

Carryover From Last Year		694.64
Fees		40.50
Fundraising		2,133.95
Related Use of Funds		-2,584.43

Total For Lr. Library	120	284.66

Lu. Noon Hour Supervision 125

Fees		9,551.50
Related Use of Funds		-6,467.89

Total For Lu. Noon Hour Supervision	125	3,083.61

Ng. General Consumables 114

Carryover From Last Year		-303.79
Fees		61.00

Total For Ng. General Consumables	114	-242.79

Ng. Kanga Pouch 124

Carryover From Last Year		-1,127.00
Fees		663.00

Total For Ng. Kanga Pouch	124	-464.00

Ng. Recorders 126

Fees		594.00
Related Use of Funds		-565.41

Total For Ng. Recorders	126	28.59

Ng. Student Agenda 128

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		<u>Balance</u>
Fees		1,043.50
Related Use of Funds		-1,184.15

Total For Ng. Student Agenda	128	-140.65
Ng. Yearbooks	133	
Carryover From Last Year		1,111.66
Fees		1,011.00
Related Use of Funds		-1,266.25

Total For Ng. Yearbooks	133	856.41
Zz. Pre-Kindergarten	099	
Carryover From Last Year		-4,608.44
		4,608.44

Total For Zz. Pre-Kindergarten	099	0.00

Total For HOLY SPIRIT		51,417.25