

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2025 to February 28, 2025

ECOLE PERE KENNETH KEARNS

		<u>Balance</u>
Ac. Ecs Activities	140	
Fees		9,030.00
Related Use of Funds		-3,785.08

Total For Ac. Ecs Activities	140	5,244.92
Ac. Grade 1 Activities	132	
Fees		5,391.00
Related Use of Funds		-1,627.20

Total For Ac. Grade 1 Activities	132	3,763.80
Ac. Grade 2 Activities	133	
Fees		5,052.00
Related Use of Funds		-1,561.25

Total For Ac. Grade 2 Activities	133	3,490.75
Ac. Grade 3 Activities	134	
Fees		6,657.00
Related Use of Funds		-2,173.27

Total For Ac. Grade 3 Activities	134	4,483.73
Ac. Grade 4 Activities	113	
Fees		7,794.00
Gifts and Donations		143.00
Related Use of Funds		-1,412.83

Total For Ac. Grade 4 Activities	113	6,524.17
Ac. Pre K Activities	135	
Fees		200.00
Related Use of Funds		-65.55

Total For Ac. Pre K Activities	135	134.45
Ac. Swimming Lessons	114	
Fees		7,152.00

Total For Ac. Swimming Lessons	114	7,152.00
Do. Donations Received	108	

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Carryover From Last Year		817.22
Related Use of Funds		-37.52

Total For Do. Donations Received	108	779.70
Do. General	100	
Carryover From Last Year		4,603.41
Fees		-65.53

Total For Do. General	100	4,537.88
Do. Recycling	110	
Carryover From Last Year		324.50

Total For Do. Recycling	110	324.50
Lr. Library Lost Books	106	
Carryover From Last Year		408.27
Fees		17.50

Total For Lr. Library Lost Books	106	425.77
Lu. Noon Hour Supervision	143	
Fees		7,726.50
Related Use of Funds		-3,929.68

Total For Lu. Noon Hour Supervision	143	3,796.82
Ng. Agendas	141	
Carryover From Last Year		107.78
Fees		1,200.00
Related Use of Funds		-1,381.44

Total For Ng. Agendas	141	-73.66
Ng. Kanga Pouches	142	
Carryover From Last Year		407.03
Fees		540.00
Related Use of Funds		-817.88

Total For Ng. Kanga Pouches	142	129.15
Ng. Recorders	119	
Carryover From Last Year		-67.03

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		<u>Balance</u>
Total For Ng. Recorders	119	----- -67.03
Ss. Scholastic Income	120	
Carryover From Last Year		70.41
Total For Ss. Scholastic Income	120	----- 70.41
Total For ECOLE PERE KENNETH KEARNS		----- 40,717.36