Elk Island Catholic Schools

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School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

Ac. 5-9 Ski Trip	115
Fees	
Related Use of Funds	
Total For Ac. 5-9 Ski Trip	115
	400
Ac. 5/6 Swimming	138
Fees	
Total For Ac. 5/6 Swimming	138
Ac. 9-12 Physical Ed	133
	155
Fees Related Use of Funds	
Total For Ac. 9-12 Physical E	Ed 133
Ac. Bus - Operational	146
Carryover From Last Year Fees	
Related Use of Funds	
Total For Ac. Bus - Operatior	nal 146
Ac. Field Trips	110
Carryover From Last Year Fees	
Related Use of Funds	
Total For Ac. Field Trips	110
Ac. R.I.S.E.	124
Fees	
Total For Ac. R.I.S.E.	124
Ac. Retreat Gr 7	153
Carryover From Last Year	
Total For Ac. Retreat Gr 7	153

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

		Balance
Ac. Retreat Gr 8	155	
Carryover From Last Year		-66.07 36.07
Fees		30.07
Total For Ac. Retreat Gr 8	155	0.00
Ac. Ski Trip Hs	175	
·		
Carryover From Last Year		-2,844.80 2,981.91
Fees		2,301.31 2,822.00
Total For Ac. Ski Trip Hs	175	2,959.11
Ap. Sport 4 Life	194	
Fees		-488.00 4,265.90
Related Use of Funds		-4,040.35
Total For Ap. Sport 4 Life	194	-262.45
Ap. Sport 4 Life 9	183	
Fees		-832.00 8,617.92
Related Use of Funds		-4,599.74
Total For Ap. Sport 4 Life 9	183	3,186.18
Do. Athletics - Donatio	ns/Fund 185	
Carryover From Last Year		-118.23 2,138.75
Fundraising		1,161.47
Related Use of Funds		-2,113.78
Total For Do. Athletics - Donat	ons/Fund 185	1,068.21
		.,
Do. Awards	156	
Carryover From Last Year		635.63
Fees		1,046.72
Other Sales		150.00
Related Use of Funds		-633.54
Total For Do. Awards	156	1,198.81
Do. Breakfast Club	176	

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

		Balance
Carryover From Last Year		34,423.47
Gifts and Donations		17,333.34
Related Use of Funds		-20,179.64
Total For Do. Breakfast Club	176	31,577.17
Do. Bus - Replacemen	nt 127	
Carryover From Last Year		31,928.66
Fees		10.31
Total For Do. Bus - Replacem	nent 127	31,938.97
Do. Donations Genera	al 168	
		2,150.00
Fundraising		633.05
Gifts and Donations		600.00
Related Use of Funds		-1,204.41
Total For Do. Donations Gene	eral 168	 2,178.64
		_,
Do. Football Donation	s/Fundra 191	
Carryover From Last Year		3,461.84
Total For Do. Football Donation	ons/Fundra 191	3,461.84
Do. General	100	
		1,591.08
Carryover From Last Year		2,163.46
Fees		485.52
Fundraising		3,221.60
Gifts and Donations		811.24
Related Use of Funds		-3,753.18
Total For Do. General	100	4,519.72
Ex. 5/6 Golf	165	
Face		220.50
Fees Related Use of Funds		330.50 -352.19
		-552.19
Total For Ex. 5/6 Golf	165	-21.69
Ex. 7-12 Golf	166	
Fees		540.00
Related Use of Funds		-583.49
		500.45

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

	Balance
Total For Ex. 7-12 Golf 166	-43.49
Ex. Asic 177	
Carryover From Last Year	151.85
Total For Ex. Aslc 177	 151.85
Ex. Athletic Equip Replacement 152	
Carryover From Last Year	-1,880.90 4,146.27
Fees	2,507.15
Related Use of Funds	-632.46
Total For Ex. Athletic Equip Replacement 152	4,140.06
Ex. Badminton 114	
Fees	95.00
Total For Ex. Badminton 114	95.00
Ex. Basketball 5/6 162	
Fees	755.00
Total For Ex. Basketball 5/6 162	755.00
Ex. Basketball Boys 7/8 Team B 148	
	-62.00
Fees	1,433.48
Related Use of Funds	-1,281.05
Total For Ex. Basketball Boys 7/8 Team B 148	90.43
Ex. Basketball Hs Boys 136	
	601.94
Fees	7,879.43
Related Use of Funds	-1,308.75
Total For Ex. Basketball Hs Boys 136	7,172.62
Ex. Basketball Hs Girls 137	
	11 50
Fees	-44.56 5,284.89
Related Use of Funds	-1,225.00
Total For Ex. Basketball Hs Girls 137	4,015.33

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

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Fre Daskethall III Davis		Balance
Ex. Basketball Jh Boys	134	
		-811.00
Fees Related Use of Funds		2,184.80
Related Use of Funds		-625.00
Total For Ex. Basketball Jh Boys	134	748.80
Ex. Basketball Jh Girls	135	
		-520.00
Fees Related Use of Funds		2,558.40 -625.00
Total For Ex. Basketball Jh Girls	135	1,413.40
Ex. Basketball Jh Girls To	eam B 189	
		-62.00
Fees		1,732.55
Related Use of Funds		-575.00
Total For Ex. Basketball Jh Girls	Team B 189	1,095.55
Ex. Cross Country Runni	ing 150	
		500.00
F		-500.28
Fees		4,625.00
Fees Related Use of Funds		
	ning 150	4,625.00 -4,065.38
Related Use of Funds		4,625.00 -4,065.38
Related Use of Funds Total For Ex. Cross Country Runr		4,625.00 -4,065.38
Related Use of Funds Total For Ex. Cross Country Runn Ex. Csic 181 Carryover From Last Year Fundraising		4,625.00 -4,065.38 59.34 4,200.00 1,588.05
Related Use of Funds Total For Ex. Cross Country Runn Ex. Csic 181 Carryover From Last Year Fundraising Gifts and Donations		4,625.00 -4,065.38 59.34 4,200.00 1,588.05 815.00
Related Use of FundsTotal For Ex. Cross Country Runn Ex. Csic 181Carryover From Last YearFundraisingGifts and DonationsRelated Use of Funds	1	4,625.00 -4,065.38 59.34 4,200.00 1,588.05 815.00 -5,895.94
Related Use of FundsTotal For Ex. Cross Country Runn Ex. Csic 181Carryover From Last YearFundraisingGifts and DonationsRelated Use of Funds		4,625.00 -4,065.38 59.34 4,200.00 1,588.05 815.00 -5,895.94
Related Use of FundsTotal For Ex. Cross Country Runn Ex. Csic 181Carryover From Last YearFundraisingGifts and DonationsRelated Use of FundsTotal For Ex. Csic1	1	4,625.00 -4,065.38 59.34 4,200.00 1,588.05 815.00 -5,895.94
Related Use of FundsTotal For Ex. Cross Country Runn Ex. Csic 181Carryover From Last Year Fundraising Gifts and Donations Related Use of FundsTotal For Ex. Csic1 Ex. Football 15	1	4,625.00 -4,065.38 59.34 4,200.00 1,588.05 815.00 -5,895.94 707.11
Related Use of FundsTotal For Ex. Cross Country Runn Ex. Csic 181Carryover From Last Year Fundraising Gifts and Donations Related Use of FundsTotal For Ex. Csic1 Ex. Football 15Carryover From Last Year15	1	4,625.00 -4,065.38 59.34 4,200.00 1,588.05 815.00 -5,895.94 707.11 -1,617.00 2,702.26
Related Use of FundsTotal For Ex. Cross Country RunnEx. Csic181Carryover From Last Year Fundraising Gifts and Donations Related Use of FundsTotal For Ex. Csic1Ex. Football19Carryover From Last Year Fees	1	4,625.00 -4,065.38 59.34 4,200.00 1,588.05 815.00 -5,895.94 707.11 -1,617.00 2,702.26 6,244.88
Related Use of FundsTotal For Ex. Cross Country Runn Ex. Csic 181Carryover From Last Year Fundraising Gifts and Donations Related Use of FundsTotal For Ex. Csic1 Ex. Football 15Carryover From Last Year15	1	4,625.00 -4,065.38 59.34 4,200.00 1,588.05 815.00 -5,895.94 707.11 -1,617.00 2,702.26

Ex. Hs Girls Volleyball Team 2 143

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

	Balance
	-713.57
Fees	2,215.20
Related Use of Funds	-1,182.59
Total For Ex. Hs Girls Volleyball Team 2 143	319.04
Ex. Running Room Games 145	
Fees	1,334.50
Total For Ex. Running Room Games 145	1,334.50
Ex. Track And Field 5-12 167	
Fees	100.00
Related Use of Funds	-304.76
Total For Ex. Track And Field 5-12 167	
	-204.70
Ex. Volleyball 5/6 144	
	-900.00
Fees	1,022.00
Related Use of Funds	-163.40
Total For Ex. Volleyball 5/6 144	
Ex. Volleyball Hs Boys 141	
	217.44
Fees	3,918.61
Gifts and Donations	663.00
Related Use of Funds	-5,591.27
Total For Ex. Volleyball Hs Boys 141	-792.22
Ex. Volleyball Hs Girls 142	
	-166.82
Fees	3,864.16
Gifts and Donations	664.00
Other Sales	135.00
Related Use of Funds	-4,496.34
Total For Ex. Volleyball Hs Girls 142	0.00
Ex. Volleyball Jh Boys 139	
	-931.16
Fees	1,712.00
Related Use of Funds	-780.84

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

	Balance
Total For Ex. Volleyball Jh Boys 139	0.00
Ex. Volleyball Jh Girls 140	
	-765.63
Fees Gifts and Donations	1,284.00 250.00
Related Use of Funds	-768.37
Total For Ex. Volleyball Jh Girls 140	0.00
Ex. Volleyball Jh Girls Team B 169	
Fees	368.00
Related Use of Funds	-350.00
Total For Ex. Volleyball Jh Girls Team B 169	18.00
Fr. Esl Conversation Group 180	
Carryover From Last Year	204.37
Total For Fr. Esl Conversation Group 180	204.37
Fr. Extra Curricular Fundrais 119	
	-200.00
Carryover From Last Year	10,000.00
Related Use of Funds	-2,305.95
Total For Fr. Extra Curricular Fundrais 119	 7,494.05
Fr. Landarshin Sah/Camm Initia 192	
Fr. Leadership Sch/Comm Initia 182	
Fundraising	2,798.30
Related Use of Funds	-2,511.27
Total For Fr. Leadership Sch/Comm Initia 182	 287.03
Lr. Textbook Fees 149	
Carryover From Last Year	2,488.07
Fees Delated Lies of Funda	5.24
Related Use of Funds	-571.63
Total For Lr. Textbook Fees 149	1,921.68
Ls. Concession 103	
Carryover From Last Voar	E 440 64
Carryover From Last Year Fundraising	5,112.64 10,583.00

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

Related Use of Funds		
otal For Ls. Concession	103	
.s. Hot Lunch	151	
Carryover From Last Year		
Other Sales		
Related Use of Funds		
otal For Ls. Hot Lunch	151	
lg. Agendas	111	
ees		
Related Use of Funds		
otal For Ng. Agendas	111	
g. Graduation	113	
es		
her Sales		
elated Use of Funds		
tal For Ng. Graduation	113	
g. Locks	147	
yoyor From Last Voor		
yover From Last Year		
ed Use of Funds		
l For Ng. Locks	147	
. Student Council	125	
es		
ndraising lated Use of Funds		
aled Use of Funds		
al For Ng. Student Counc	125	
a. 5/6 Coding	158	
es		
elated Use of Funds		
otal For Oc. 5/6 Coding	450	
OLLOR (Do E/G Coding	158	

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

Total For Oc. 578 Art 174 Fees 104 Total For Oc. 778 Art 174 104 Oc. 97.12 Art 101 104 Fees 2.16 1.14 Fors 2.16 1.14 Related Use of Funds 1.14 1.14 Oc. 9-12 Art 101 1.14 Fees 2.16 1.14 Related Use of Funds 1.13 1.14 Total For Oc. 9-12 Art 101 35 Oc. 9-12 Cosmetology 187 1.15 Total For Oc. 9-12 Cosmetology 187 1.15 Total For Oc. 9-12 Cosmetology 187 1.15 Total For Oc. 9-12 Drama 163 1.16 Oc. 9-12 Leadership 161 1.16 Fees 1.16 1.16 Fees 1.16 1.16 For Oc. 9-12 Leadership 1.61			Bal
Related Use of Funds 1-77 Total For Oc. 56 Design & Comm Arts 186 Oc. 7/8 Art 174 Fees 1.00 Total For Oc. 7/8 Art 174 Total For Oc. 7/8 Art 174 Oc. 9-12 Art 101 Fees 2.00 Related Use of Funds 2.00 Total For Oc. 7/8 Art 101 Fees 2.00 Related Use of Funds 2.00 Total For Oc. 9-12 Art 101 Fees 2.00 Related Use of Funds 101 Fees 8 Related Use of Funds 101 Fees 8 Related Use of Funds 163 Total For Oc. 9-12 Cosmetology 163 Oc. 9-12 Drama 163 Co. 9-12 Leadership 161 Fees 149 Related Use of Funds 140 Total For Oc. 9-12 Leadership 163 Oc. 9-12 Leadership 163 Co. 9-12 Outdoor Ed 130 Fees 140 Related Use of Funds 140	Oc. 5/6 Design & Co	mm Arts 186	
Total For Oc. 56 Design & Comm Arts 186 1.2 Co. 7/8 Art 174 1.2 Fees 1.04 1.04 Total For Oc. 78 Art 174 1.04 Co. 9-12 Art 101 1.04 Fees 1.04 1.04 Related Use of Funds 1.01 1.04 Co. 9-12 Art 101 1.05 Co. 9-12 Cosmetology 187 1.04 Fees 1.05 1.05 Fees 1.05 1.05 Fees 1.05 1.05 Co. 9-12 Cosmetology 187 1.05 Fees 1.05			
$\mathbf{Cc. 7/8 Art}$ 174 Fees 1.04 Total For Oc. 7/8 Art 174 $\mathbf{Cc. 9/12 Art}$ 101 $\mathbf{Cc. 9/12 Art}$ 101 Fees 2.06 Feedated Use of Funds 1.01 $\mathbf{Cc. 9/12 Casmetology}$ 187 $\mathbf{Cc. 9/12 Casmetology}$ 163 $\mathbf{Cc. 9/12 Casmetology}$ 161 $\mathbf{Cc. 9/12 Casmetology}$ 161 $\mathbf{Cc. 9/12 Cutchor Flords}$ 161 \mathbf{Fees} 164 $\mathbf{Cc. 9/12 Cutchor Flords}$ 161 \mathbf{Fees} 167 $\mathbf{Cc. 9/12 Cutchor Flords}$ 161 \mathbf{Fees} 163 \mathbf{Fees} 161 $\mathbf{Cc. 9/12 Cutchor Flords}$ 161 <td>Related Use of Funds</td> <td></td> <td></td>	Related Use of Funds		
Fees 104 Total For Oc. 78 Art 174 104 Oc. 9-12 Art 101 105 Fees 2,166 1,454 Related Use of Funds 1,216 1,454 Total For Oc. 9-12 Art 101 355 Oc. 9-12 Cosmetology 187 355 Total For Oc. 9-12 Cosmetology 187 383 Fees 163 175 Fotal For Oc. 9-12 Drama 163 175 Total For Oc. 9-12 Drama 163 175 Total For Oc. 9-12 Leadership 161 175 Fees 175 175 Fees 175 175 Total For Oc. 9-12 Leadership 163 175 Oc. 9-12 Leadership 161 175 Fees 175 175 Fees 176 175 Fees 176 <	Total For Oc. 5/6 Design &	Comm Arts 186	1,32
Total For Oc. 7/8 Art 174 104 Oc. 9-12 Art 101 114 Fees 2.161 114 Related Use of Funds 1.141 115 Total For Oc. 9-12 Art 101 355 Oc. 9-12 Cosmetology 187 355 Fees 884 44 Total For Oc. 9-12 Cosmetology 187 355 Oc. 9-12 Cosmetology 187 355 Total For Oc. 9-12 Cosmetology 187 355 Coc. 9-12 Drama 163 355 Fees 163 160 Coc. 9-12 Drama 163 160 Coc. 9-12 Leadership 161 160 Coc. 9-12 Leadership 161 477 Total For Oc. 9-12 Leadership 161 477 Coc. 9-12 Outdoor Ed 130 477 Total For Oc. 9-12 Outdoor Ed 130 477 Total For Oc. 9-12 Outdoor Ed 130	Oc. 7/8 Art	174	
Oc. 9-12 Att 101 Fees 2.66 Related Use of Funds 1.61 Oc. 9-12 Cosmetology 187 Fees 4.66 Related Use of Funds 4.46 Total For Oc. 9-12 Cosmetology 187 Co. 9-12 Cosmetology 187 Total For Oc. 9-12 Cosmetology 187 Co. 9-12 Drama 163 Fees 1.66 Related Use of Funds 1.67 Total For Oc. 9-12 Drama 163 Co. 9-12 Leadership 163 Fees 1.67 Related Use of Funds 1.67 Total For Oc. 9-12 Leadership 161 Fees 1.63 Fees 1.64 Fees 1.64 <td>Fees</td> <td></td> <td>1,04</td>	Fees		1,04
Oc. 9-12 At 101 Fees 2.66 Related Use of Funds 1.81 Total For Oc. 9-12 At 101 355 Oc. 9-12 Cosmetology 187 365 Total For Oc. 9-12 Drama 163 367 Fees 155 367 Total For Oc. 9-12 Drama 163 367 Co. 9-12 Leadership 163 367 Fees 164 367 For Oc. 9-12 Leadership 161 367 Total For Oc. 9-12 Leadership 161 367 For Oc. 9-12 Leadership 161 377 Total For Oc. 9-12 Leadership 161 377 Fees 367 376 Fees 36			
Fees 2.00 Related Use of Funds 3.01 Oc. 9-12 Cosmetology 187 Fees 883 Related Use of Funds 4.41 Total For Oc. 9-12 Cosmetology 187 Co. 9-12 Drama 163 Fees 1.55 Related Use of Funds 1.57 Total For Oc. 9-12 Drama 163 Oc. 9-12 Drama 163 Co. 9-12 Drama 163 Total For Oc. 9-12 Drama 163 Co. 9-12 Drama 163 Total For Oc. 9-12 Drama 163 Co. 9-12 Drama 163 Co. 9-12 Leadership 161 Fees 944 Related Use of Funds 470 Total For Oc. 9-12 Leadership 161 Co. 9-12 Outdoor Ed 130 Fees 130	Total For Oc. 7/8 Art	174	1,04
Related Use of Funds -1,811 Total For Oc. 9-12 Art 101 357 Oc. 9-12 Cosmetology 187 882 Fees 882 Related Use of Funds -46 Total For Oc. 9-12 Cosmetology 187 835 Oc. 9-12 Drama 163 835 Pees 1,756 145 Related Use of Funds 153 153 Pees 1,756 153 Related Use of Funds 163 153 Oc. 9-12 Drama 163 1601 Pees 944 163 1601 Oc. 9-12 Leadership 161 17756 Fees 944 17756 Related Use of Funds 163 163 Oc. 9-12 Leadership 161 17756 Oc. 9-12 Outdoor Ed 130 17756 Related Use of Funds 100 17756 Total For Oc. 9-12 Outdoor Ed 130 1700	Oc. 9-12 Art	101	
Related Use of Funds -1,811 Total For Oc. 9-12 Art 101 357 Oc. 9-12 Cosmetology 187 882 Fees 882 44 Related Use of Funds -4 -4 Total For Oc. 9-12 Cosmetology 187 835 Oc. 9-12 Drama 163 7756 Fees 1,756 -4 Related Use of Funds -1 -1 Total For Oc. 9-12 Drama 163 1,601 Fees 944 -4 -4 Related Use of Funds -1 -1 -1 Total For Oc. 9-12 Drama 163 1,601 -1 Fees 944 -4 -7 -7 Related Use of Funds -1 -7	Foos		2.16
Total For Oc. 9-12 Cosmetology 187 Fees 886 Related Use of Funds -40 Total For Oc. 9-12 Cosmetology 187 Coc. 9-12 Drama 163 Fees 1.55 Related Use of Funds -1.52 Total For Oc. 9-12 Drama 163 Fees 1.63 Fees 944 Related Use of Funds -1.52 Total For Oc. 9-12 Drama 163 Oc. 9-12 Leadership 161 Fees 944 Related Use of Funds -1.62 Total For Oc. 9-12 Leadership 161 -1.62 Coc. 9-12 Outdoor Ed 130 -1.62			
Oc. 9-12 Cosmetology 187 Fees 883 Related Use of Funds 44 Total For Oc. 9-12 Cosmetology 187 Oc. 9-12 Drama 163 Fees 1,756 Related Use of Funds 153 Total For Oc. 9-12 Drama 163 Oc. 9-12 Drama 163 Oc. 9-12 Leadership 161 Fees 944 Related Use of Funds 160 Oc. 9-12 Leadership 161 Fees 944 Related Use of Funds 440 Total For Oc. 9-12 Leadership 161 Co. 9-12 Leadership 161 Co. 9-12 Dutdoor Ed 130	Total For Op. 0.12 Art	101	
Fees 883 Related Use of Funds 44 Total For Oc. 9-12 Cosmetology 187 833 Oc. 9-12 Drama 163 1756 Fees 1,756 1756 Related Use of Funds 1,756 1756 Total For Oc. 9-12 Drama 163 165 Fees 1,601 160 Oc. 9-12 Leadership 161 160 Fees 944 470 Related Use of Funds -470 470 Total For Oc. 9-12 Leadership 161 470 Fees 944 470 470 Related Use of Funds -470 470 Total For Oc. 9-12 Leadership 161 470 Oc. 9-12 Outdoor Ed 130 470 Fees -470 470 Related Use of Funds -470 470 Total For Oc. 9-12 Outdoor Ed 130 470 Total For Oc. 9-12 Outdoor Ed 130 -470 Total For Oc. 9-12 Outdoor Ed 130 -470	Total FOI OC. 5-12 AIL	101	
Related Use of Funds -44 Total For Oc. 9-12 Cosmetology 187 833 Oc. 9-12 Drama 163 1756 Related Use of Funds 1,756 145 Total For Oc. 9-12 Drama 163 1,667 Oc. 9-12 Leadership 161 1607 Fees 944 944 Related Use of Funds -440 1607 Total For Oc. 9-12 Leadership 161 1607 Fees 944 -440 Related Use of Funds -440 -440 Total For Oc. 9-12 Leadership 161 -440 Fees 944 -440 Related Use of Funds -440 -440 Total For Oc. 9-12 Dutdoor Ed 130 -440 Total For Oc. 9-12 Outdoor Ed 130 -440 Total For Oc. 9-12 Outdoor Ed 130 -440	Oc. 9-12 Cosmetolog	gy 187	
Total For Oc. 9-12 Cosmetology 187 83 Oc. 9-12 Drama 163 1756 Fees 1,756 145 Related Use of Funds 163 160 Oc. 9-12 Drama 163 160 Oc. 9-12 Leadership 161 160 Fees 161 160 Fees 161 1756 Total For Oc. 9-12 Leadership 161 1756 Total For Oc. 9-12 Leadership 161 1756 Fees 161 1756 Fees 161 1756 Total For Oc. 9-12 Leadership 161 1756 Total For Oc. 9-12 Leadership 161 1756 Total For Oc. 9-12 Leadership 161 1756 Fees 130 1756 Total For Oc. 9-12 Outdoor Ed 130 1756 Total For Oc. 9-12 Outdoor Ed 130 1756	Fees		88
Total For Oc. 9-12 Cosmetology 187 833 Oc. 9-12 Drama 163 1,750 Fees 1,670 163 1,670 Total For Oc. 9-12 Drama 163 1,600 1,600 Oc. 9-12 Drama 163 1,600 1,600 Oc. 9-12 Leadership 161 1,600 1,600 Fees 161 1,600 1,600 1,600 Fees 161 1,600 1,600 1,600 1,600 Fees 161 1,600	Related Use of Funds		
Cc. 9-12 Drama 163 Fees 1,756 Related Use of Funds 143 Total For Oc. 9-12 Drama 163 Oc. 9-12 Leadership 161 Fees 944 Related Use of Funds 447 Total For Oc. 9-12 Leadership 161 Fees 944 Related Use of Funds 447 Total For Oc. 9-12 Leadership 161 Cc. 9-12 Dutdoor Ed 130 Fees 3,870 Related Use of Funds 3,870 Total For Oc. 9-12 Outdoor Ed 130 3,870	Total For Oc. 9-12 Cosmeto	ology 187	
Fees 1,756 Related Use of Funds -154 Total For Oc. 9-12 Drama 163 1,601 Oc. 9-12 Leadership 161 1,601 Fees 944 -470 Related Use of Funds -470 -470 Total For Oc. 9-12 Leadership 161 473 Fees 944 -470 Related Use of Funds -470 -470 Total For Oc. 9-12 Leadership 161 473 Fees -940 -940 Fees -941 -941 Total For Oc. 9-12 Outdoor Ed 130 -941 Fees -941 -941 Total For Oc. 9-12 Outdoor Ed 130 -942			
Related Use of Funds -154 Total For Oc. 9-12 Drama 163 1,607 Oc. 9-12 Leadership 161 167 Fees 944 Related Use of Funds -470 Total For Oc. 9-12 Leadership 161 473 Oc. 9-12 Leadership 161 473 Total For Oc. 9-12 Leadership 161 473 Oc. 9-12 Outdoor Ed 130 3870 Fees 3870 1,000 Related Use of Funds -130 -130	Oc. 9-12 Drama	163	
Total For Oc. 9-12 Drama 163 1,601 Oc. 9-12 Leadership 161 944 Fees 944 -470 Related Use of Funds -470 -470 Total For Oc. 9-12 Leadership 161 -470 Oc. 9-12 Outdoor Ed 130 -470 Fees	Fees		1,75
Total For Oc. 9-12 Drama1631,601Oc. 9-12 Leadership161944Fees Related Use of Funds944Total For Oc. 9-12 Leadership161Oc. 9-12 Outdoor Ed130Fees Related Use of Funds3,870Total For Oc. 9-12 Outdoor Ed130Total For Oc. 9-12 Outdoor Ed130	Related Use of Funds		
Fees Related Use of Funds944 -470Total For Oc. 9-12 Leadership161Oc. 9-12 Outdoor Ed130Fees Related Use of Funds3,870 -1,000Total For Oc. 9-12 Outdoor Ed130	Total For Oc. 9-12 Drama	163	
Fees944Related Use of Funds-470Total For Oc. 9-12 Leadership161Oc. 9-12 Outdoor Ed130Fees3,870Related Use of Funds-1,000Total For Oc. 9-12 Outdoor Ed130			
Related Use of Funds -470 Total For Oc. 9-12 Leadership 161 Oc. 9-12 Outdoor Ed 130 Fees Related Use of Funds 3,870 Total For Oc. 9-12 Outdoor Ed 130	Oc. 9-12 Leadership	161	
Total For Oc. 9-12 Leadership161473Oc. 9-12 Outdoor Ed1303870Fees Related Use of Funds3870Total For Oc. 9-12 Outdoor Ed1302870			
Total For Oc. 9-12 Leadership161473Oc. 9-12 Outdoor Ed1303,870Fees Related Use of Funds3,870Total For Oc. 9-12 Outdoor Ed1302,870	Related Use of Funds		
Fees 3,870 Related Use of Funds -1,000 Total For Oc. 9-12 Outdoor Ed 130 2,870	Total For Oc. 9-12 Leaders	hip 161	
Fees 3,870 Related Use of Funds -1,000 Total For Oc. 9-12 Outdoor Ed 130 2,870	Oc 9-12 Outdoor Ed	130	
Related Use of Funds -1,000 Total For Oc. 9-12 Outdoor Ed 130	56. 5-12 Outdoor Eu	150	
Total For Oc. 9-12 Outdoor Ed 130 2,870			
	Related Use of Funds		-1,00
Oc. 9-12 Stained Class 126	Total For Oc. 9-12 Outdoor	Ed 130	2,87
	Oc. 0-12 Stained Cla	ss 126	

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September 1, 2025 to February 28, 2025

OUR LADY OF MOUNT PLEASANT

	Balance
Related Use of Funds	-3,941.67
Total For Oc. 9-12 Stained Glass 126	-68.67
Oc. Athletic Performance 9 206	
	000.00
Fees	-366.00 1,729.80
Related Use of Funds	-1,581.27
Total For Oc. Athletic Performance 9 206	-217.47
Oc. Ctf - Drama 107	
Fees	965.00
Total For Oc. Ctf - Drama 107	965.00
On Citi Steam 119	
Oc. Ctf-Steam 118	
Fees	3,937.50
Related Use of Funds	-1,876.67
Total For Oc. Ctf-Steam 118	2,060.83
Oc. Ctf/Cts Commtech 102	
Fees	5,332.32
Related Use of Funds	-2,722.77
Total For Oc. Ctf/Cts Commtech 102	2,609.55
Oc. Ctf/Cts Foods 112	
Fees	12,652.05
Related Use of Funds	-7,754.26
Total For Oc. Ctf/Cts Foods 112	4,897.79
Oc. Ctf/Cts Woodwork/Const/Fab 131	
Fees	6,707.88
Related Use of Funds	-1,885.50
Total For Oc. Ctf/Cts Woodwork/Const/Fab 131	4,822.38
Oc. Cts Recreational Leader 195	
Fees	550.00
Related Use of Funds	-686.75
Total For Oc. Cts Recreational Leader 195	
	-

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	Balance
Oc. Drama 5/6 116	
Face	1 504 44
Fees Related Use of Funds	1,524.41 -228.64
Total For Oc. Drama 5/6 116	1,295.77
Oc. Drama Productions 178	
Carryover From Last Year	4,383.05
Fees Related Use of Funds	19.60 -951.08
Total For Oc. Drama Productions 178	3,451.57
Oc. Equipment Replacement 188	
Carryover From Last Year	12.85 2,177.03
Fees	1,566.56
Related Use of Funds	-2,016.09
Total For Oc. Equipment Replacement 188	1,740.35
Oc. Faith Formation & Religio 170	
Carryover From Last Year	236.94
Fees	503.21
Fundraising	259.21
Other Sales Related Use of Funds	123.90 -321.77
Total For Oc. Faith Formation & Religio 170	801.49
Oc. Fashion Studies 123	
Fees	1,152.00
Related Use of Funds	-942.67
Total For Oc. Fashion Studies 123	209.33
Oc. Film And Media Art Studies 106	
Fees	409.50
Related Use of Funds	-392.05
Total For Oc. Film And Media Art Studies 106	 17.45
On Foransia Science Studios 202	
Oc. Forensic Science Studies 202	

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		Balance
Total For Oc. Forensic Science S	Studies 202	460.00
Oc. Robotics	122	
Fees Related Use of Funds		60.00 -58.06
		-30.00
Total For Oc. Robotics	122	1.94
Oc. Steam - 9 1	159	
		57.86
Fees		440.00
Related Use of Funds		-537.86
Total For Oc. Steam - 9	159	-40.00
Oc. Wellness For Life 7	154	
Fees		2.50
Total For Oc. Wellness For Life 7	7 154	2.50
Oc. Wellness For Life 8	205	
		-11.00
Fees		851.50
Related Use of Funds		-152.40
Total For Oc. Wellness For Life 8	8 205	688.10
Ss. Commissions/Rental	ls 120	
Carryover From Last Year		168.89
Total For Ss. Commissions/Renta	tals 120	 168.89
Ss. Hs Volleyball Kelown	na 105	
		202.65
Carryover From Last Year		15,327.39
Fees		9,984.00
Fundraising		1,771.48
Related Use of Funds		-29,202.62
Total For Ss. Hs Volleyball Kelow	wna 105	-1,917.10
Ss. School Clothing	179	
		0.000.00

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

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Other Sales	Balance 8,167.00
Related Use of Funds	-13,225.49
Total For Ss. School Clothing 179	8,595.54
Ss. The Printing Shoppe 160	
	90.00
Carryover From Last Year	2,311.90
Other Sales	360.00
Related Use of Funds	-1,014.98
Total For Ss. The Printing Shoppe 160	1,746.92
Ss. Tournaments - Hs Hosts 199	
	-769.31
Other Sales	12,834.00
Related Use of Funds	-12,654.45
Total For Ss. Tournaments - Hs Hosts 199	
Ss. Tournaments - Jr Hosts 201	
	-1,783.73
Other Sales	4,580.00
Related Use of Funds	-2,827.07
Total For Ss. Tournaments - Jr Hosts 201	-30.80
Ss. Yearbook 132	
Carryover From Last Year	5,465.33
Fees	2,765.00
Related Use of Funds	-5,608.44
Total For Ss. Yearbook 132	2,621.89
Zz. Construction Equipment Repl197	
	-12.85
Fees	18.85
Total For Zz. Construction Equipment Repl197	6.00
Zz. Fitness Room Equipment Repl157	
	-34.10
Fees	55.46
Total For Zz. Fitness Room Equipment Repl157	21.36

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OUR LADY OF MOUNT PLEASANT

Total For OUR LADY OF MOUNT PLEASANT

Balance 193,268.53