School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

Carryover From Last Year Related Use of Funds Total For Ac. Bus Ac. Pe Camping Trip 191 Fees Total For Ac. Pe Camping Trip 191 Ac. Pe10 129 Ac. Religion 159 Related Use of Funds Total For Ac. Religion 159 Ac. Ski Trip 157 Ac. Student Activity Fee 107 Ac. Student Activity Fee 108 Total For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Total For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year		
Carryover From Last Year Nate For Ac. Bus 160 Ac. Pe Camping Trip 191 Fores Total For Ac. Pe Camping Trip 192 Fores Total For Ac. Pe 10 193 Fores Related Use of Funds Total For Ac. Religion 195 Ac. Ski Trip 197 Ac. Student Activity Fee 107 Carryover From Last Year Fores Related Use of Funds Total For Ac. Student Activity Fee 107 Ac. Student Activity Fee 108 Carryover From Last Year Fores Related Use of Funds	Ac. Bus	160
Related Use of Funds Total For Ac. Bus 160 Ac. Pe Camping Trip 191 Fies Total For Ac. Pe Camping Trip 191 Ac. Pe10 129 Fies Total For Ac. Pe10 129 Fies Related Use of Funds Fies Related Use of Funds Total For Ac. Religion 159 Ac. Ski Trip 157 Ac. Ski Trip 157 Ac. Student Activity Fee 107 Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Arryover From Last Year Fies Related Use of Funds Ac. Student Leadership Fee 108 Arryover From Last Year Fies Related Use of Funds Ac. Student Leadership Fee 108 Arryover From Last Year Fies Related Use of Funds Ac. Student Leadership Fee 108 Arryover From Last Year Fies Related Use of Funds Ac. Student Leadership Fee 108 Arryover From Last Year Fies Related Use of Funds		
Total For Ac. Bus 160 Ac. Pe Camping Trip 191 Fiese 101 Total For Ac. Pe Camping Trip 191 Ac. Pe10 129 Ac. Religion 159 Ac. Religion 159 Ac. Ski Trip 157 Ac. Ski Use of Funds 157 Ac. Ski Use of Funds 157 Ac. Ski Use of Funds 157 Ac. Ski Trip 157 Ac. Ski Use of Funds 157 Ac. Student Activity Fee 107 Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year 158 Bearyover From Last Year 158 Bearyover From Last Year 159	Carryover From Last Year	
Ac. Pe Camping Trip 191 Fees Total For Ac. Pe Camping Trip 191 Ac. Pe10 129 Fees Total For Ac. Pe10 129 Ac. Religion 159 Ac. Religion 159 Fees Related Use of Funds Total For Ac. Religion 159 Ac. Ski Trip 157 Related Use of Funds Total For Ac. Ski Trip 157 Ac. Student Activity Fee 107 Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Fees Related Use of Funds Carryover From Last Year Fees Related Use of Funds	Related Use of Funds	
Fees Total For Ac. Pe Camping Trip 12 Ac. Pe10 129 Fees Total For Ac. Pe10 129 Ac. Religion 159 Ac. Religion 159 Related Use of Funds Total For Ac. Religion 159 Ac. Ski Trip 157 Related Use of Funds Total For Ac. Ski Trip 157 Ac. Student Activity Fee 107 Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Related Use of Funds Total For Ac. Student Leadership Fee 108 Carryover From Last Year Related Use of Funds	Total For Ac. Bus	160
Total For Ac. Pe Camping Trip 121 Ac. Pe10 129 Fies 123 Ac. Religion 159 Fies 150 Related Use of Funds 159 Ac. Ski Trip 157 Ac. Student Activity Fee 107 Aryover From Last Year 107 Ac. Student Leadership Fee 108 Caryover From Last Year 107 Ac. Student Leadership Fee 108 Caryover From Last Year 107 Ac. Student Leadership Fee 108 Caryover From Last Year 107 Baryover From Last Year	Ac. Pe Camping Trip	191
Ac. Pe10 129 Fees 129 Ac. Religion 159 Ac. Religion 159 Fees Related Use of Funds Foral For Ac. Religion 159 Ac. Ski Trip 157 Ac. Ski Trip 157 Ac. Student Activity Fee 107 Ac. Student Activity Fee 107 Carryover From Last Year 103 Ac. Student Leadership Fee 108 Carryover From Last Year 103 Ac. Student Leadership Fee 108 Carryover From Last Year 103 Carryover From Last Year 104 Carryover From Last Year 105 Carryover From Last Year 104 Carryover From Last Year 104 Carryover From Last Year 104 Carryover From Last Year 105 Carryover From Last Year 104 Carryover From Last Year 105 Carryover From Last Year 105	Fees	
Ac. Pe10 129 Fees Total For Ac. Pe10 129 Ac. Religion 159 Fees Related Use of Funds Total For Ac. Religion 159 Ac. Ski Trip 157 Related Use of Funds Total For Ac. Ski Trip 157 Ac. Student Activity Fee 107 Carryover From Last Year Fees Related Use of Funds Total For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Fees Related Use of Funds	Total For Ac. Pe Camping T	[rin 191
ries Total For Ac. Pe10 129 Ac. Religion 159 Fees Related Use of Funds Total For Ac. Religion 159 Ac. Ski Trip 157 Related Use of Funds Total For Ac. Ski Trip 157 Ac. Student Activity Fee 107 Carryover From Last Year Fees Related Use of Funds Total For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Fees Related Use of Funds		
Total For Ac. Pe10 129 Ac. Religion 159 Fees Related Use of Funds Total For Ac. Religion 159 Ac. Ski Trip 157 Ac. Ski Trip 157 Related Use of Funds 157 Rotal For Ac. Ski Trip 157 Ac. Student Activity Fee 107 Carryover From Last Year 107 Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year 108 Carryover From Last Year <t< td=""><td>Ac. Pe10</td><td>129</td></t<>	Ac. Pe10	129
Ac. Religion 159 Fees Related Use of Funds Total For Ac. Religion 159 Ac. Ski Trip 157 Related Use of Funds Total For Ac. Ski Trip 157 Ac. Student Activity Fee 107 Carryover From Last Year Related Use of Funds Total For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Related Use of Funds	Fees	
Fees Related Use of Funds Total For Ac. Religion 159 Ac. Ski Trip 157 Related Use of Funds Total For Ac. Ski Trip 157 Ac. Student Activity Fee 107 Carryover From Last Year Fees Related Use of Funds Total For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Fees Related Use of Funds	Total For Ac. Pe10	129
Fees Related Use of Funds Total For Ac. Religion 159 Ac. Ski Trip 157 Related Use of Funds Total For Ac. Ski Trip 157 Ac. Student Activity Fee 107 Carryover From Last Year Fees Related Use of Funds Total For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Fees Related Use of Funds	As Delinise	450
Related Use of Funds Total For Ac. Religion 159 Ac. Ski Trip 157 Related Use of Funds Total For Ac. Ski Trip 157 Ac. Student Activity Fee 107 Carryover From Last Year Fees Related Use of Funds Total For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Fees Related Use of Funds	AC. Religion	109
Total For Ac. Religion 159 Ac. Ski Trip 157 Related Use of Funds Total For Ac. Ski Trip 157 Ac. Student Activity Fee 107 Carryover From Last Year Related Use of Funds Total For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year	Fees Related Use of Funds	
Ac. Ski Trip 157 Related Use of Funds Total For Ac. Ski Trip 157 Ac. Student Activity Fee 107 Carryover From Last Year Fees Related Use of Funds Total For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Fees Related Use of Funds		
Related Use of Funds Total For Ac. Ski Trip 157 Ac. Student Activity Fee 107 Carryover From Last Year Related Use of Funds Total For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Related Use of Funds	Total For Ac. Religion	159
Total For Ac. Ski Trip 157 Ac. Student Activity Fee 107 Carryover From Last Year Fees Related Use of Funds Total For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Fees Related Use of Funds	Ac. Ski Trip	157
Ac. Student Activity Fee 107 Carryover From Last Year Fees Related Use of Funds Fotal For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Fees Related Use of Funds	Related Use of Funds	
Ac. Student Activity Fee 107 Carryover From Last Year Fees Related Use of Funds 107 Fotal For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Fees Related Use of Funds 108	Total For Ac. Ski Trip	157
Carryover From Last Year Fees Related Use of Funds Fotal For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Fees Related Use of Funds	Ac Student Activity	Faa 107
Fees Related Use of Funds Fotal For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Fees Related Use of Funds	-	
Related Use of Funds Total For Ac. Student Activity Fee 107 Ac. Student Leadership Fee 108 Carryover From Last Year Tees Related Use of Funds	Carryover From Last Year Fees	
Ac. Student Leadership Fee 108 Carryover From Last Year Fees Related Use of Funds	Related Use of Funds	
Carryover From Last Year Fees Related Use of Funds	Total For Ac. Student Activit	ty Fee 107
Carryover From Last Year Fees Related Use of Funds	Ac. Student Leaders	hip Fee 10
Fees Related Use of Funds		
	Fees	
otal For Ac. Student Leadership Fee 108	Related Use of Funds	
	Total For Ac. Student Leade	ership Fee 108
Do. Athletic Awards 152	Do. Athletic Awards	152

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

Carryover From Last Year 117.58 Total For Do. Akhteic Awards 152 Do, Avards - General 147 Gits and Donations Related Use of Finds 3,000,00 3,000,00 Total For Do, Avards - General 147 Do, Avards - General 147 Do, Avards - K Of C 143 Carryover from Last Year 14,06 0,000,000 Total For Do, Avards - K Of C 143 Carryover from Last Year 14,06 0,000,000 Total For Do, Avards - Ladies Aux Rcl #27144 38,89 0,000,000 Total For Do, Avards - Ladies Aux Rcl #27144 38,89 0,000,000 Total For Do, Avards - Ladies Aux Rcl #27144 38,89 0,000,000 Total For Do, Avards - Ladies Aux Rcl #27144 38,89 0,000,000 Total For Do, Avards - Ladies Aux Rcl #27144 38,89 0,000,000 Total For Do, Avards - Ladies Aux Rcl #27144 38,89 0,000,000 Total For Do, Avards - Tracy Melnyk 185 Carryover from Last Year Carryover from Last Year Car		Balance
Total For Do. Akhiele Awards 152 -127.83 Do. Awards - General 147 3000.00 Gits and Donations 3000.00 Reliand Use of Funds 3000.00 Do. Awards - General 147 0.00 Do. Awards - K Of C 143 0.00 Do. Awards - K Of C 143 1.0000 Total For Do. Awards - K Of C 143 1.0000 Total For Do. Awards - K Of C 143 1.0000 Total For Do. Awards - K Of C 143 1.0000 Do. Awards - Ladies Aux Rel #27144 38.89 Do. Awards - Ladies Aux Rel #27144 38.89 Caryover From Last Year 3.000.00 Total For Do. Awards - Ladies Aux Rel #27144 38.89 Do. Awards - Tracy Melnyk 185 10000 Do Charge Project 18 10000 Caryover From Last Year 20000 20000 Total For Do. Awards - Tracy Melnyk 185 10000 10000 Do. Chargel Project 181 3.000.00 10000 Total For Do. Chargel Project 181 3.000.00 100.000 100.000 100	Carryover From Last Year	
Related Use of Funds 3.000.00 Total For Do. Awards - General 147 0.00 Do. Awards - K Of C 143 0.00 Caryover From Last Year 14.46 10.000 Total For Do. Awards - K Of C 143 14.46 Caryover From Last Year 14.46 10.0000 Total For Do. Awards - K Of C 143 14.46 Do. Awards - Ladies Aux Rcl #27144 38.89 14.46 Do. Awards - Ladies Aux Rcl #27144 38.89 10.0000 Total For Do. Awards - Ladies Aux Rcl #27144 38.89 10.0000 Do. Awards - Tracy Melnyk 185 100.000 100.000 Do Awards - Tracy Melnyk 185 100.000 100.000 Do Chapel Projec 181 36.89 100.000 Do Chapel For Do. Awards - Tracy Melnyk 185 100.000 100.000 Do Chapel Projec 181 36.89 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000	Total For Do. Athletic Awards 152	
Related Use of Funds 3.0000 Total For Do. Awards - General 147 10.00 Do. Awards - K Of C 143 Carryover From Last Year 14.46 Gitts and Donations 1.000.00 Related Use of Funds 1.000.00 Total For Do. Awards - K Of C 143 14.46 Do. Awards - Ladies Aux Rci #27144 38.89 Gatryover From Last Year 38.89 Gatryover From Last Year 38.90 Total For Do. Awards - Ladies Aux Rci #27144 38.90 Do. Awards - Tracy Melnyk 185 100.00 Total For Do. Awards - Tracy Melnyk 185 100.00 Total For Do. Awards - Tracy Melnyk 185 100.00 Carryover From Last Year 4.146.94 4.21.13 Total For Do. Chapel Project 181 3.25.11 Do. Chapel Project 181 10.00 10.000	Do. Awards - General 147	
Total For Do. Awards - General 147 0.00 Do. Awards - K Of C 143 0.00 Carryover From Last Year 14.46 1.000.00 Sitts and Donations 1.000.00 1.000.00 Total For Do. Awards - K Of C 143 14.46 Do. Awards - Ladies Aux Rci #27144 14.46 Carryover From Last Year 38.89 Offits and Donations 50.00 Related Use of Funds 50.00 Do. Awards - Ladies Aux Rci #27144 38.89 Do. Awards - Ladies Aux Rci #27144 38.89 Do. Awards - Tracy Melnyk 185 Carryover From Last Year 20.000 Related Use of Funds 100.00 Total For Do. Awards - Tracy Melnyk 185 Carryover From Last Year 100.00 Total For Do. Awards - Tracy Melnyk 181 Carryover From Last Year 14.46 Carryover From Last Year 14.20 Carryover From Last		
Do. Awards - K Of C 143 Caryover From Last Year (1990) 143 Cotal For Do. Awards - K Of C 143 Caryover From Last Year (1997) 38.99 Stelead Use of Funds 30.00 Related Use of Funds 30.00 Caryover From Last Year (1997) 163 Do. Awards - Ladies Aux Rcl #27144 30.80 Do. Awards - Ladies Aux Rcl #27144 30.00 Do. Awards - Tacy Melnyk 163 Do. Awards - Tacy Melnyk 163 Do. Awards - Tacy Melnyk 163 Do. Chapel Project 181 Caryover From Last Year (1990) 161 Caryover From Last Year (1990) 163 Caryover From Last Year (1990) 163 Caryover From Last Year (1990)	Related Use of Funds	
Carryover From Last Year 14.6 Gifts and Donations 1.000.00 Related Use of Funds 1.000.00 Total For Do. Awards - K O'C 14.3 14.46 Do. Awards - Ladies Aux Rcl #27144 38.89 560.000 Carryover From Last Year 38.89 560.000 Related Use of Funds 500.000 500.000 Total For Do. Awards - Ladies Aux Rcl #27144 38.89 500.000 Do. Awards - Ladies Aux Rcl #27144 38.89 500.000 Do. Awards - Tracy Melnyk 185	Total For Do. Awards - General 147	0.00
Call and Donations 1,000.00 Related Use of Funds 1,000.00 Total For Do. Awards - K Of C 143 14.46 Do. Awards - Ladies Aux Rcl #27144 38.89 Carryover From Last Year 38.89 Gifts and Donations 500.00 Related Use of Funds 38.89 Do. Awards - Ladies Aux Rcl #27144 38.89 Do. Awards - Ladies Aux Rcl #27144 38.89 Do. Awards - Ladies Aux Rcl #27144 38.89 Do. Awards - Tracy Melnyk 185 100.000 Carryover From Last Year 200.00 Related Use of Funds 100.000 Do. Chapel Project 181 Carryover From Last Year 4.146.94.13 Carryover From Last Year 4.146.94.13 Carryover From Last Year 3.625.81 Do. Chapel Project 181 3.625.81 Do. Chapel Project 181 3.625.81 Do. Chapel Struct Year 19.292.85 Frees 5.582.62 5.582.62 Fundsting 19.292.85 5.582.62 Fundsting 19.292.85 5.582.62 Fundsting 19.800	Do. Awards - K Of C 143	
Related Use of Funds -1,000.00 Total For Do, Awards - Kol C 13 Do, Awards - Ladies Aux Rcl #27144 38.90 Gifts and Donations 500.00 Related Use of Funds 38.90 Gifts and Donations 500.00 Total For Do, Awards - Ladies Aux Rcl #27144 38.90 Do, Awards - Ladies Aux Rcl #27144 38.90 Total For Do, Awards - Ladies Aux Rcl #27144 38.90 Do, Awards - Tracy Melnyk 185 Carryover From Last Year 200.00 Related Use of Funds 100.00 Do, Chapel Project 181 Carryover From Last Year 4,146.94 Related Use of Funds 181 Carryover From Last Year 4,146.94 Related Use of Funds 181 Do, Chapel Project 181 Carryover From Last Year 19,292.85 Fees 5,862.62 Fundtasing 19,292.85 Fees 5,862.62 Fundtasing 19,292.85 Fees 5,862.62 Fundtasing 19,292.85 Fees 5,862.62 Fundt		
Total For Do. Awards - K Of C 143 14.6 Do. Awards - Ladies Aux Rcl #27144 38.89 Grifs and Donations 500.00 Related Use of Funds 500.00 Total For Do. Awards - Ladies Aux Rcl #27144 38.89 Do. Awards - Tacy Melnyk 185 Carryover From Last Year 200.00 Related Use of Funds 100.00 Total For Do. Awards - Tacy Melnyk 185 Carryover From Last Year 200.00 Related Use of Funds 100.00 Total For Do. Awards - Tacy Melnyk 185 Corryover From Last Year 38.89 Corryover From Last Year 38.90 Corryover From Last Year 38.90 Corryover From Last Year 100.00 Corryover From Last Year 38.91 Corryover From Last Year 181 Do. Chapel Project 181 Do. Chapel Project 181 Carryover From Last Year 19.928.85 Fees 19.928.85 Fees 19.928.85 Fees 19.928.85 Fees 19.928.85 Fees 19.928.93		
Do. Awards - Ladies Aux Rcl #27144 38.89 Carryover From Last Year 38.89 Gifts and Donations 500.00 Related Use of Funds 500.00 Total For Do. Awards - Ladies Aux Rcl #27144 38.89 Do. Awards - Tracy Weiryk 185 Carryover From Last Year 200.00 Related Use of Funds 100.00 Do. Awards - Tracy Meiryk 185 Do. Chapel Project 181 Carryover From Last Year 4,146.94 Kelated Use of Funds 521.13 Total For Do. Chapel Project 181 Concover From Last Year 181 Do. Chapel Project 181 Carryover From Last Year 19,228.85 Fees 19,228.85 <	Total For Do, Awards - K Of C 143	
Carryover From Last Year 38.89 Gifts and Donations 500.00 Related Use of Funds -500.00 Total For Do. Awards - Ladies Aux Rcl #27144 38.89 Do. Awards - Tracy Weinyk 185 Carryover From Last Year 200.00 Related Use of Funds -100.00 Total For Do. Awards - Tracy Meinyk 185 Do. Chapel Project 181 Do. Chapel Project 181 Carryover From Last Year 4,146.94 Related Use of Funds -521.13 Total For Do. Chapel Project 181 Do. Chapel Project 181 Do. Chapel Project 181 Do. Chapel Project 181 Do. Chapel No -562.62 Fies 19,292.85 Gifts and Donations 198.0		
Gifts and Donations 500.00 Related Use of Funds 500.00 Total For Do. Awards - Ladies Aux Rcl #27144 38.89 Do. Awards - Tracy Melnyk 185 Carryover From Last Year 200.00 Related Use of Funds 200.00 Total For Do. Awards - Tracy Melnyk 185 Carryover From Last Year 100.00 Do. Chapel Project 181 Carryover From Last Year 4.146.94 Related Use of Funds 3.625.81 Do. Chapel Project 181 Carryover From Last Year 4.146.94 Related Use of Funds 3.625.81 Do. General 100 Carryover From Last Year 18.00 Carryover From Last Year 18.00 Total For Do. Chapel Project 181 Do. General 100 Carryover From Last Year 18.00 Carryover From Last Year 18.00 Carryover From Last Year 18.00 Ob. General 100 Carryover From Last Year 18.00	Do. Awards - Ladies Aux Rcl #27144	
Related Use of Funds -500.00 Total For Do. Awards - Laties Aux Rdl #27144 38.99 Do. Awards - Tracy Melnyk 185 Carryover From Last Year Related Use of Funds 200.00 Total For Do. Awards - Tracy Melnyk 185 Do. Chapel Project 181 Carryover From Last Year Related Use of Funds 4,446.94 Carryover From Last Year Related Use of Funds 4,146.94 Carryover From Last Year Related Use of Funds 181 Carryover From Last Year Related Use of Funds 181 Do. General 100 Carryover From Last Year From Last Year 181 Carryover From Last Year Stes 19.292.85 Fees 5.582.62 Fundsing 1.725.90 Gifts and Donations 189.01 Other Sales 988.01 Related Use of Funds 189.01		
Total For Do. Awards - Latelies Aux Rct #27144 38.89 Do. Awards - Tracy Weinyk 185 Carryover From Last Year Related Use of Funds 200.00 Related Use of Funds 100.00 Total For Do. Awards - Tracy Weinyk 185 Do. Chapel Project 181 Carryover From Last Year Related Use of Funds 4.146.94 Carryover From Last Year Related Use of Funds 521.13 Total For Do. Chapel Project 181 Do. General 100 Carryover From Last Year Related Year 181 Total For Do. Chapel Project 181 Do. General 100 Carryover From Last Year Related Year 18.00 Garty Science Scien		
Carryover From Last Year 200.00 Related Use of Funds -100.00 Total For Do. Awards - Tracy Melnyk 185 100.00 Do. Chapel Project 181 100.00 Carryover From Last Year 4,146.94 -521.13 Related Use of Funds -521.13	Total For Do. Awards - Ladies Aux Rcl #27144	
Related Use of Funds -100.00 Total For Do. Awards - Tracy Meiny 185 100.00 Do. Chapel Project 181 4,146.94 Carryover From Last Year 4,146.94 -521.13 Related Use of Funds -521.13 -521.13 Total For Do. Chapel Project 181 3,625.81 Do. General 100	Do. Awards - Tracy Melnyk 185	
Related Use of Funds -100.00 Total For Do. Awards - Tracy Meiny 185 100.00 Do. Chapel Project 181 4,146.94 Carryover From Last Year 4,146.94 -521.13 Related Use of Funds -521.13 -521.13 Total For Do. Chapel Project 181 3,625.81 Do. General 100	Carryover From Last Year	200.00
Total For Do. Awards - Tracy Melnyk185100.00Do. Chapel Project1814.146.34Carryover From Last Year4.146.34Related Use of Funds4.146.34Total For Do. Chapel Project181Do. Ceneral100Carryover From Last Year18.00Scryover From Last Year19.292.85Fees5.882.62Fundraising172.90Gifts and Donations189.01Other Sales9.88.80Related Use of Funds9.88.80		
Carryover From Last Year Related Use of Funds4,146.94 -521.13Total For Do. Chapel Project1813,625.81Do. General100	Total For Do. Awards - Tracy Melnyk 185	
Related Use of Funds521.13Total For Do. Chapel Project1813,625.81Do. General100	Do. Chapel Project 181	
Total For Do. Chapel Project181Do. General100Carryover From Last Year		
Do. General100Carryover From Last Year-18.00Carryover From Last Year19,292.85Fees5,582.62Fundraising1,725.90Gifts and Donations1,725.90Other Sales988.80Related Use of Funds-9,458.73	Related Use of Funds	
-18.00Carryover From Last Year19,292.85Fees5,582.62Fundraising1,725.90Gifts and Donations189.01Other Sales988.80Related Use of Funds-9,458.73	Total For Do. Chapel Project 181	3,625.81
Carryover From Last Year19,292.85Fees5,582.62Fundraising1,725.90Gifts and Donations189.01Other Sales988.80Related Use of Funds-9,458.73	Do. General 100	
Fees5,582.62Fundraising1,725.90Gifts and Donations189.01Other Sales988.80Related Use of Funds-9,458.73		
Fundraising1,725.90Gifts and Donations189.01Other Sales988.80Related Use of Funds-9,458.73		
Other Sales988.80Related Use of Funds-9,458.73	Fundraising	1,725.90
Related Use of Funds -9,458.73		

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

Total For Do. General	100	Balance 18,302.45
	100	10,002.40
Do. Grants	178	
Carryover From Last Year		2,601.78
Gifts and Donations Related Use of Funds		15,000.00 -3,154.36
Total For Do. Grants	178	14,447.42
Do. Grants - Breakfast	, Wellnes197	
		1,700.00
Carryover From Last Year		-1,269.21
Fees Related Use of Funds		16,000.00 -3,429.71
Total For Do. Grants - Breakfa	ast, Wellnes197	13,001.08
Do. Parent Council	192	
Carryover From Last Year		480.84
Gifts and Donations		1,237.15
Related Use of Funds		-1,062.55
Total For Do. Parent Council	192	655.44
Ex. Athletic Equip Rep	lacement 176	
		-1,608.87
Carryover From Last Year		21,995.21
Fees Related Use of Funds		2,061.92 -1,319.33
Total For Ex. Athletic Equip R	eplacement 176	21,128.93
Ex. Cross Country	190	
		-128.00
Fees Related Use of Funds		275.00 -49.80
Total For Ex. Cross Country	190	97.20
Ex. Flag Football Boys	205	
Related Use of Funds		-501.93
Total For Ex. Flag Football Bo	ys 205	-501.93
Ex. Flag Football Girls	210	

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

Fees	
Related Use of Funds	
Total For Ex. Flag Football Girls	210
Ex. Golf 189	
Fees Related Use of Funds	
	•
Total For Ex. Golf 18	Э
Ex. Gr. 9 Badminton	170
Fees	
Related Use of Funds	
Total For Ex. Gr. 9 Badminton	170
Ex. Gr. 9 Boys Basketball	162
Fees Related Use of Funds	
Total For Ex. Gr. 9 Boys Basketbal	162
Ex. Gr. 9 Boys Volleyball	166
Fees	
Related Use of Funds	
Total For Ex. Gr. 9 Boys Volleyball	166
Ex. Gr. 9 Girls Basketball	163
Fees	
Related Use of Funds	
Total For Ex. Gr. 9 Girls Basketball	l 163
Ex. Gr. 9 Girls Vallouball	167
Ex. Gr. 9 Girls Volleyball	107
Fees Related Use of Funds	
	107
Total For Ex. Gr. 9 Girls Volleyball	167
Ex. Jv Boys Basketball	206

Related Use of Funds

Page: 5

-1,739.13

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

Related Use of Funds	
Total Far Frenk Dave Daakathall	206
Total For Ex. Jv Boys Basketball	206
Ex. Jv Boys Volleyball	208
Fees	
Related Use of Funds	
Total For Ex. Jv Boys Volleyball	208
Ex. Jv Girls Basketball	207
LA. JV GITIS DASKELDAII	207
Econ	
Fees Related Use of Funds	
Total For Fy. by Oids Dealerthall	007
Total For Ex. Jv Girls Basketball	207
Ex. Jv Girls Volleyball	209
Fees	
Related Use of Funds	
Total For Ex. Jv Girls Volleyball	209
Ex. Sr. Badminton	171
Fees	
Related Use of Funds	
Total For Ex. Sr. Badminton	171
Ex Cr Dava Destrathall	404
Ex. Sr. Boys Basketball	164
Fees Bolated Llos of Funda	
Related Use of Funds	
Total For Ex. Sr. Boys Basketball	164
Ex. Sr. Boys Volleyball	168
Fees Related Use of Funds	
Total For Ex. Sr. Boys Volleyball	168
Ex. Sr. Girls Basketball	165
Other Sales	

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

ST. ANDRE BESSETTE CATHOLIC SCHOOL

	Balance
Total For Ex. Sr. Girls Basketball 165	3,210.87
Ex. Sr. Girls Volleyball 169	
Fees	5,200.00
Related Use of Funds	-1,993.98
Total For Ex. Sr. Girls Volleyball 169	3,206.02
Ex. Team Sports Development 177	
Carryover From Last Year	995.39
Related Use of Funds	-117.67
Total For Ex. Team Sports Development 177	 877.72
Ex. Track & Field 175	
Fees	5.00
Related Use of Funds	-245.48
Total For Ex. Track & Field 175	-240.48
Lr. Lost Textbooks 106	
Carryover From Last Year	7,949.04
Fees	1,379.98
Other Sales	-2,292.65
Related Use of Funds	-1,032.87
Total For Lr. Lost Textbooks 106	6,003.50
Ls. Cafeteria 161	
Carryover From Last Year	16,234.17
Other Sales	2,594.37
Related Use of Funds	-84.64
Total For Ls. Cafeteria 161	18,743.90
Ng. Fitness Centre User Fee 101	
Carryover From Last Year	5,454.34
Fees	2,324.17
Related Use of Funds	-354.46
Total For Ng. Fitness Centre User Fee 101	7,424.05
Ng. Graduation Fee 102	

Carryover From Last Year

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

ST. ANDRE BESSETTE CATHOLIC SCHOOL

Fees	
Related Use of Funds	
Total For Ng. Graduation Fee 102	
Ng. Parking Pass 198	
Carryover From Last Year	
Fees	
Total For Ng. Parking Pass 198	
Ng. Student Lock 105	
Carryover From Last Year	
Fees Related Lise of Funds	
Related Use of Funds	
Total For Ng. Student Lock 105	
Oc. Animal Sciences 9 151	
Fees	
Total For Oc. Animal Sciences 9 151	
Oc. Art 10/20/30 112	
Fees	
Related Use of Funds	
Total For Oc. Art 10/20/30 112	
Oc. Art 9 111	
Oc. Art 9 111	
Fees	
Related Use of Funds	
Total For Oc. Art 9 111	
Oc. Broadcasting 10/20/30 150	
F	
Fees Related Use of Funds	
Total For Oc. Broadcasting 10/20/30 150	
Oc. Ceramics 15/25/35 103	

Fees

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

	Balance
Related Use of Funds	-1,950.91
Total For Oc. Ceramics 15/25/35 103	-1,060.85
Oc. Construction 10/20/30 116	
Fees	9,973.48
Related Use of Funds	-12,410.65
Total For Oc. Construction 10/20/30 116	-2,437.17
Oc. Construction 9 117	
Fees	5,171.88
Related Use of Funds	-5,167.45
Total For Oc. Construction 9 117	4.43
Oc. Cosmetology 10 134	
Fees	2,743.15
Related Use of Funds	-2,474.73
Total For Oc. Cosmetology 10 134	268.42
Oc. Cosmetology 20/30 195	
Fees	3,796.65
Related Use of Funds	-3,296.95
Total For Oc. Cosmetology 20/30 195	499.70
Oc. Cosmetology 30 - 10 Credit 135	
Fees	920.00
Related Use of Funds	-609.16
Total For Oc. Cosmetology 30 - 10 Credit 135	310.84
Oc. Cosmetology 9 123	
Fees	2,211.00
Related Use of Funds	-1,610.72
Total For Oc. Cosmetology 9 123	600.28
Oc. Cts Equipment Replacement 139	
Carryover From Last Year	19,766.49
Fees Related Use of Funds	2,209.09 -198.08
	-190.00

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

Total For Oc. Cts Equipment Replacement 139	Balance 21,777.50
Oc. Digital Design 10/20/30 115	
Fees Related Use of Funds	442.29 -188.28
Total For Oc. Digital Design 10/20/30 115	254.01
Oc. Digital Design 9 114	
Fees Related Use of Funds	1,050.00 -125.95
Total For Oc. Digital Design 9 114	924.05
Oc. Digital Photography 10/20/3194	
Fees Related Use of Funds	-192.00 1,889.00 -254.23
Total For Oc. Digital Photography 10/20/3194	1,442.77
Oc. Drama 9/10/20/30 119	
Fees Related Use of Funds	2,166.42 -334.63
Total For Oc. Drama 9/10/20/30 119	1,831.79
Oc. Early Bird Phys Ed 10.20.30120	
Fees	2,782.18
Total For Oc. Early Bird Phys Ed 10.20.30120	2,782.18
Oc. Fashion 9/10/20/30 202	
Fees Related Use of Funds	1,197.52 -1,198.01
Total For Oc. Fashion 9/10/20/30 202	-0.49
Oc. Film Studies 141	
Fees Related Use of Funds	230.00 -39.60
Total For Oc. Film Studies 141	190.40

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

Oc. Fine Arts	193	
Carryover From Last Year		
Related Use of Funds		
Total For Oc. Fine Arts	193	
Oc. Foods 10/20/30	122	
Fees		1
Related Use of Funds		-1
Total For Oc. Foods 10/20/3) 122	
Oc. Foods 9	121	
Fees		
Related Use of Funds		
Total For Oc. Foods 9	121	
	121	
Oc. Outdoor Ed	128	
Fees		
Related Use of Funds		
	400	
Total For Oc. Outdoor Ed	128	
Oc. Outdoor Living 1) 187	
Fees		
Related Use of Funds		
Total For Oc. Outdoor Living	10 187	
Oc. Pe20	130	
Fees		
Related Use of Funds		
Total For Oc. Pe20	130	
	150	
Oc. Pe30	131	
Fees		
Related Use of Funds		
	404	
Total For Oc. Pe30	131	

Other Sales

Related Use of Funds

Page: 11

4,500.00

-6,341.13

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

	Balance
Fees	1,255.40
Total For Oc. Peer Mentorship 133	 1,255.40
Oc. Personal Fitness 10/20/30 125	
Fees	5,972.45
Related Use of Funds	-2,377.07
Total For Oc. Personal Fitness 10/20/30 125	3,595.38
Oc. Personal Fitness 9 136	
Fees	1,962.48
Related Use of Funds	-714.14
Total For Oc. Personal Fitness 9 136	 1,248.34
Oc. Robotics 10/20/30 203	
Fees	20.00
Total For Oc. Robotics 10/20/30 203	20.00
Oc. Robotics 9 204	
Fees	1,104.80
Related Use of Funds	-28.86
Total For Oc. Robotics 9 204	1,075.94
Oc. Stained Glass 15/25 188	
Fees	557.15
Related Use of Funds	-268.56
Total For Oc. Stained Glass 15/25 188	 288.59
Ss. Cosmetology Customer Serv 182	
Carryover From Last Year	1,442.45
Other Sales	3,815.78
Related Use of Funds	-4,391.44
Total For Ss. Cosmetology Customer Serv 182	866.79
Ss. Sr. Basketball Tourn 184	
Carryover From Last Year	39.25
Other Soles	4 500 00

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

	Balance
Total For Ss. Sr. Basketball Tourn 184	-1,801.88
Ss. Sr. Volleyball Tourn 183	
Carryover From Last Year Other Sales Related Use of Funds	800.00 3,892.12 4,600.00 -6,705.06
Total For Ss. Sr. Volleyball Tourn 183	2,587.06
Ss. Yearbook 137	
Carryover From Last Year Fees Related Use of Funds	7,183.24 3,932.95 -6,065.51
Total For Ss. Yearbook 137	5,050.68
Zz. Student Registration Guide 109	
Fees	9.52
Total For Zz. Student Registration Guide 109	9.52
Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL	 241,568.05