School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

		Balance
A. D	100	
Ac. Bus	160	
		5,049.05
Carryover From Last Year		11,414.44
Related Use of Funds		-4,195.65
Total For Ac. Bus	160	12,267.84
Ac. Pe Camping Trip	o 191	
Fees		7,650.00
Related Use of Funds		-2,419.05
Total For Ac. Pe Camping 1	Trip 191	5,230.95
Ac. Pe10	129	
Fees		120.00
Total For Ac. Pe10	129	120.00
Ao Policion	159	
Ac. Religion	129	
		-114.00
Fees		7,310.00
Related Use of Funds		-2,419.10
Total For Ac. Religion	159	4,776.90
Ac. Ski Trip	157	
		107.05
Related Use of Funds		487.25
Total For Ac. Ski Trip	157	487.25
Ac. Student Activity	Fee 107	
Carryover From Last Year		1,262.98
Fees		3,995.11
Related Use of Funds		-1,494.39
Total For Ac. Student Activi	ity Fee 107	3,763.70
Ac. Student Leaders	hip Fee 108	
		-186.00
Carryover From Last Year		4,843.30
Fees		11,938.14
Related Use of Funds		-8,920.36
Total For Ac. Student Leade	ership Fee 108	7,675.08

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		Balance
Do. Athletic Awards	152	
		530.00
Carryover From Last Year		-127.58
Related Use of Funds		-702.72
Total For Do. Athletic Awards	152	
		000.00
Do. Awards - General	147	
Gifts and Donations		5,500.00
Related Use of Funds		-3,000.00
Total For Do. Awards - General	147	
Total Fol Do. Awards - General	147	2,500.00
Do. Awards - K Of C	143	
Carryover From Last Year		14.46
Gifts and Donations		2,865.01
Related Use of Funds		-1,000.00
Total For Do. Awards - K Of C	143	1,879.47
Do. Awards - Ladies Aux	Rcl #27144	
Corruptor From Loot Voor		28.90
Carryover From Last Year Gifts and Donations		38.89 500.00
Related Use of Funds		-500.00
Total For Do. Awards - Ladies Au	IX Rcl #27144	38.89
Do. Awards - Tracy Melny	yk 185	
Corryover From Last Vear		200.00
Carryover From Last Year Related Use of Funds		200.00
Carryover From Last Year Related Use of Funds		200.00 -100.00
		-100.00
Related Use of Funds		-100.00
Related Use of Funds Total For Do. Awards - Tracy Mele Do. Chapel Project	inyk 185	-100.00 100.00
Related Use of Funds Total For Do. Awards - Tracy Mell Do. Chapel Project Carryover From Last Year	inyk 185	-100.00 100.00 4,146.94
Related Use of Funds Total For Do. Awards - Tracy Mele Do. Chapel Project	inyk 185	-100.00 100.00
Related Use of Funds Total For Do. Awards - Tracy Mell Do. Chapel Project Carryover From Last Year	inyk 185	-100.00 100.00 4,146.94 -976.68
Related Use of Funds Total For Do. Awards - Tracy Mell Do. Chapel Project Carryover From Last Year Related Use of Funds Total For Do. Chapel Project	Inyk 185 181 181	-100.00 100.00 4,146.94 -976.68
Related Use of Funds Total For Do. Awards - Tracy Mell Do. Chapel Project Carryover From Last Year Related Use of Funds Total For Do. Chapel Project	Inyk 185 181	-100.00 100.00 4,146.94 -976.68
Related Use of Funds Total For Do. Awards - Tracy Mell Do. Chapel Project Carryover From Last Year Related Use of Funds Total For Do. Chapel Project	Inyk 185 181 181	-100.00 100.00 4,146.94 -976.68
Related Use of Funds Total For Do. Awards - Tracy Mell Do. Chapel Project Carryover From Last Year Related Use of Funds Total For Do. Chapel Project Do. General Carryover From Last Year	Inyk 185 181 181	-100.00 100.00 4,146.94 -976.68 3,170.26 -352.00 19,292.85
Related Use of FundsTotal For Do. Awards - Tracy Mell Do. Chapel Project Carryover From Last Year Related Use of FundsTotal For Do. Chapel Project Do. General 10	Inyk 185 181 181	-100.00 100.00 4,146.94 -976.68 3,170.26 -352.00

September 1, 2025 to May 31, 2025

		Balanc
Gifts and Donations		314.0
Other Sales		988.8
Related Use of Funds		-14,973.00
Total For Do. General	100	14,763.75
Do. Grants	178	
Carryover From Last Year Gifts and Donations		2,601.78
		15,000.00
Related Use of Funds		-11,388.76
Total For Do. Grants	178	6,213.02
Do. Grants - Breakfa	ast Wellnes197	
Do: Oranto Dreaki		
		1,700.00
Carryover From Last Year		-1,269.21
Fees		20,500.00
Related Use of Funds		-5,917.02
Total For Do. Grants - Bre	akfast, Wellnes197	 15,013.77
Do. Parent Council	192	
Carryover From Last Year	,	480.84
Gifts and Donations		1,247.15
Related Use of Funds		-1,269.80
Total For Do. Parent Coun	ncil 192	
Ex. Athletic Equip R	Replacement 176	
		3,315.05
Carryover From Last Year		21,995.21
Fees		2,290.52
Related Use of Funds		-3,129.77
Total For Ex. Athletic Equi	p Replacement 176	24,471.01
Ex. Cross Country	190	
F		-128.00
Fees		275.00
Related Use of Funds		-49.80
Total For Ex. Cross Count	ry 190	97.20
	,	51.20
Ex. Flag Football Bo	oys 205	

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Related Use of Funds	
Total For Ex. Flag Football Boys 205	
Ex. Flag Football Girls 210	
Ex. Flag Football Girls 210	
Fees	
Related Use of Funds	
Total For Ex. Flag Football Girls 210	
Ex. Golf 189	
Fees	
Related Use of Funds	
otal For Ex. Golf 189	
Ex. Gr. 9 Badminton 170	
Fees Related Use of Funds	
Total For Ex. Gr. 9 Badminton 170	
x. Gr. 9 Boys Basketball 162	
ees	
elated Use of Funds	
otal For Ex. Gr. 9 Boys Basketball 162	
x. Gr. 9 Boys Volleyball 166	
Fees Related Use of Funds	
Fotal For Ex. Gr. 9 Boys Volleyball 166	
otal Fol Ex. GI. 9 Boys Volleyball 100	
x. Gr. 9 Girls Basketball 163	
rees	
Related Use of Funds	
Fotal For Ex. Gr. 9 Girls Basketball 163	
Ex. Gr. 9 Girls Volleyball 167	

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

Retailed Use of Funds -1.94 Total For Ex, Sr, 9 Giris Volleyball 206 Fees 4.83 Related Use of Funds 208 Total For Ex, Jv Boys Basketball 208 Fees -1.04 Related Use of Funds -1.04 Total For Ex, Jv Boys Volleyball 208 Fees -1.04 Related Use of Funds -1.04 Total For Ex, Jv Boys Volleyball 208 Fees -1.04 Related Use of Funds -0.0 Total For Ex, Jv Girls Basketball 207 Fees -2.00 Related Use of Funds -0.0 Total For Ex, Jv Girls Volleyball 209 Total For Ex, Jv Girls Volleyball 209 Fees -0.00 Related Use of Funds -0.00 Total For Ex, Sr, Badminton 171 Fees <	Fees		<u>Bala</u> 2,580
Total For Ex. Gr. 9 Girls Volleyball 107 3 Ex. JV Boys Basketball 206 40.3 Fees 3.2.5.4 4.3.3 Total For Ex. JV Boys Basketball 200 2.0.6 Ex. JV Boys Volleyball 203 7.0.0 Fees 3.0.0 2.0.0 Fees 3.0.0 7.0.0 Related Use of Funds 1.0.0 7.0.0 Total For Ex. JV Boys Volleyball 208 7.0.0 Fees 3.0.0 7.0.0 Related Use of Funds 2.0.9 7.0.0 Total For Ex. JV Girls Basketball 207 7.0.0 Fees 3.0.0 7.0.0 Related Use of Funds 2.0.9 7.0.0 Total For Ex. JV Girls Volleyball 209 7.0.0 Fees 3.0.0 7.0.0 Fees 7.0.0 7.0.0 Fees			
Ex. Jv Boys Basketball 206 Fees 4.00 Related Use of Funds 2.68 Total For Ex. Jv Boys Basketball 206 Ex. Jv Boys Volleyball 208 Fees 2.10 Fees 2.00 Fees 2.00 Total For Ex. Jv Girls Basketball 207 Fees 2.00 Related Use of Funds 1.02 Total For Ex. St. Badminton 171			
Fees 10000 1000 <t< td=""><td>Total For Ex. Gr. 9 Girls Volleyball</td><td>167</td><td>39</td></t<>	Total For Ex. Gr. 9 Girls Volleyball	167	39
Related Use of Funds 2,244 Total For Ex. Jy Boys Basketball 206 Ex. Jy Boys Volleyball 208 Fees 2,000 Related Use of Funds 1,000 Total For Ex. Jy Boys Volleyball 208 Fees 2,000 Related Use of Funds 50 Fees 4,000 Related Use of Funds 50 Fees 4,000 Related Use of Funds 207 Total For Ex. Jy Girls Basketball 207 Fees 4,000 Related Use of Funds 200 Fees 2,000 Related Use of Funds 200 Fees 2,000 Related Use of Funds 200 Fees 2,000 Related Use of Funds 200 Total For Ex. Jy Girls Volleyball 209 Fees 2,000 Related Use of Funds 1,000 Total For Ex. Sr. Badminton 171 Fees 1,000 Related Use of Funds 1,000 Total For Ex. Sr. Badminton 171 Fees 1,000 Related Use of Funds 1,000 Total For Ex. Sr. Badminton 171 Fees 5,000 Rela	Ex. Jv Boys Basketball	206	
Reisted Use of Funds 2.65 Total For Ex. Jv Boys Basketball 2.06 Ex. Jv Boys Volleyball 208 Fees 2.00 Related Use of Funds 1.00 Total For Ex. Jv Boys Volleyball 208 Ex. Jv Girls Basketball 207 Fees 3.00 Fees 4.60 Related Use of Funds 2.00 Fores 4.60 Related Use of Funds 2.00 Total For Ex. Jv Girls Basketball 207 Fees 4.60 Related Use of Funds 2.00 Total For Ex. Jv Girls Volleyball 209 Fees 2.00 Related Use of Funds 1.00 Total For Ex. Sr. Badminton 171 Fees 1.00	_		
Total For Ex. Jv Boys Basketball 206 208 Ex. Jv Boys Volleyball 208 1.00 Feas 2.01 2.02 Total For Ex. Jv Boys Volleyball 208 .00 Total For Ex. Jv Boys Volleyball 208 .00 Fees .00 .00 Fees			
Total For Ex. Jv Boys Basketball 206 Ex. Jv Boys Volleyball 208 Fees 2,00 Related Use of Funds 1,00 Total For Ex. Jv Boys Volleyball 208 Fees 2,00 Fees 1,00 Fees 1,00 Fees 1,00 Fees 1,00	Related Use of Funds		
Fees 1.00 Related Use of Funds 1.03 Total For Ex. Jv Boys Volleyball 208 50 Ex. Jv Girls Basketball 207 3.00 Fees 3.00 3.00 Related Use of Funds 208 3.00 Total For Ex. Jv Girls Basketball 207 3.00 Total For Ex. Jv Girls Basketball 207 3.00 Fees 3.00 3.00 Related Use of Funds 209 3.00 Total For Ex. Jv Girls Volleyball 209 3.00 Fees 3.00 3.00 Related Use of Funds 3.00 3.00 Total For Ex. Jv Girls Volleyball 209 3.00 Fees 3.00 3.00 Related Use of Funds 3.00 3.00 Total For Ex. Sr. Badminton 171 3.00 Fees 3.00 3.00 Related Use of Funds 1.00 3.00 Total For Ex. Sr. Badminton 171 3.00 Fees S.00 3.00 Related Use of Funds 1.00 3.00 Total Fo	Total For Ex. Jv Boys Basketball	206	
Fess 2,100 Related Use of Funds -1,044 Total For Ex. Jv Boys Volleyball 208 50 Ex. Jv Girls Basketball 207 -300 Fees 4,000 -2,800 Related Use of Funds -2,800 -300 Total For Ex. Jv Girls Basketball 207 -300 Total For Ex. Jv Girls Volleyball 209 -300 Fees -2,900 -300 Related Use of Funds -300 -300 Total For Ex. Jv Girls Volleyball 209 -300 Fees -2,900 -300 Related Use of Funds -300 -300 Total For Ex. Jv Girls Volleyball 209 -700 Fees -300 -700 Related Use of Funds -700 -700 Total For Ex. Sr. Badminton 171 -700 Total For Ex. Sr. Badminton 174 -300 Total For Ex. Sr. Badminton 174 -700 Total For Ex. Sr. Badminton 174 -700 Total For Ex. Sr. Badminton	Ex. Jv Boys Volleyball	208	
Related Use of Funds -1.044 Total For Ex. Jv Boys Volleyball 208 Ex. Jv Girls Basketball 207 Related Use of Funds -300 Total For Ex. Jv Girls Basketball 207 Total For Ex. Jv Girls Basketball 209 Fees -600 Related Use of Funds -700 Total For Ex. Jv Girls Volleyball 209 Fees -700 Related Use of Funds -700 Total For Ex. Jv Girls Volleyball 209 Fees -700 Related Use of Funds -700 Total For Ex. Jv Girls Volleyball 209 Fees -700 Related Use of Funds -700 Total For Ex. Sr. Badminton 171 Fees -700 Related Use of Funds -700 Total For Ex. Sr. Badminton 171 Fees -700 Related Use of Funds -700 Total For Ex. Sr. Badminton 171 Fees -700 Related Use of Funds -700 Total For Ex. Sr. Badminton 171			-1,000
Total For Ex. Jv Boys Volleybal 208 5 Ex. Jv Girls Basketball 207 -30 Fees 4,600 -2,800 Related Use of Funds 207 1,490 Total For Ex. Jv Girls Basketball 207 1,490 Fees 209 -500 Fees 21,000 -700 Fees 21,000 -700 Fees 71 -700 Fees 1700 -700 Fees 1701 -700 Fees 1701 -700 Fees 1700 -700 Fees 1700 -700 Fees 1700 -700	Fees		2,100
Ex. Jy Girls Basketball 207 Fees 4,600 Related Use of Funds 2,800 Total For Ex. Jy Girls Basketball 207 Fees 6,000 Related Use of Funds 1,490 Fees 6,000 Related Use of Funds 1,490 Fees 6,000 Related Use of Funds 1,490 Total For Ex. Jy Girls Volleyball 209 Fees 1,400 Fees 1,600 Fees 1,600 Fees 1,700 Fees 1,700 Fees 1,700 Fees 1,700 Fees 1,700 Fees 1,700 Fees 1,600 Fees 1,600 Fees 1,600 Fees 5,400 Related Use of Funds 1,610	Related Use of Funds		
Fees -30 Related Use of Funds -2,80 Total For Ex. Jv Girls Basketball 207 Ex. Jv Girls Volleyball 209 Fees 2,100 Related Use of Funds -1,420 Total For Ex. Jv Girls Volleyball 209 Fees 1,700 Fees 1,700 Fees 1,700 For Ex. Sr. Badminton 171 Fees 1,700 Total For Ex. Sr. Badminton 171 Total For Ex. Sr. Badminton 171 Fees 1,640 Fees 5,400	Total For Ex. Jv Boys Volleyball	208	50
Fees 4,60 Related Use of Funds -2,80 Total For Ex. Jv Girls Basketball 207 1,49 Ex. Jv Girls Volleyball 209 -60 Fees 2,100 -1,420 Related Use of Funds -1,420 -7,700 Total For Ex. Jv Girls Volleyball 209 7,700 Fees 2,100 -1,420 Total For Ex. Jv Girls Volleyball 209 7,700 Ex. Sr. Badminton 171 -1,260 Fees 1,700 -1,260 Total For Ex. Sr. Badminton 171 -360 Fees 1,700 -1,260 Related Use of Funds 1,701 -360 Fees 5,400 -1,260 Fees -1,260 -1,260 Total For Ex. Sr. Badminton 171 -360 Fees -1,260 -1,260 Fees -1,260 -1,260 Fees -1,260 -1,260 Fees -1,260 -1,260 Fees -1,260 <td>Ex. Jv Girls Basketball</td> <td>207</td> <td></td>	Ex. Jv Girls Basketball	207	
Related Use of Funds -2.80 Total For Ex. Jv Girls Basketball 207 Ex. Jv Girls Volleyball 209 Fees 2.100 Related Use of Funds -1.420 Total For Ex. Jv Girls Volleyball 209 Fees 2.100 Related Use of Funds -1.420 Total For Ex. Jv Girls Volleyball 209 Total For Ex. Jv Girls Volleyball 209 Fees -1.200 Related Use of Funds -1.200 Total For Ex. Sr. Badminton 171 Fees -1.200 Related Use of Funds -1.200 Fees -1.200 Related Use of Funds -1.200 Fees -1.200 Related Use of Funds -1.200 Total For Ex. Sr. Badminton 171			-30
Total For Ex. Jv Girls Basketball 207 1,49 Ex. Jv Girls Volleyball 209			
Total For Ex. Jv Girls Basketball 207 1,494 Ex. Jv Girls Volleyball 209	Related Use of Funds		
Fees -600 Related Use of Funds -1,420 Total For Ex. Jv Girls Volleyball 209 Ex. Sr. Badminton 171 Fees -800 Related Use of Funds -1,260 Total For Ex. Sr. Badminton 171 Fees -360 Related Use of Funds -360 Fees -360 Related Use of Funds -360 Fees	Total For Ex. Jv Girls Basketball	207	
Fees 2,100 Related Use of Funds -1,420 Total For Ex. Jv Girls Volleyball 209 Ex. Sr. Badminton 171 Fees -1,700 Related Use of Funds -1,260 Total For Ex. Sr. Badminton 171 For Ex. Sr. Badminton 171 Fees -1,260 Related Use of Funds -1,260 Total For Ex. Sr. Badminton 171 Fees -1,260 Related Use of Funds -1,260 Total For Ex. Sr. Badminton 171 Fees -1,260 Related Use of Funds -1,260 Total For Ex. Sr. Badminton 171 Fees -1,260 Related Use of Funds -1,260 Total For Ex. Sr. Badminton 171	Ex. Jv Girls Volleyball	209	
Fees 2,100 Related Use of Funds -1,420 Total For Ex. Jv Girls Volleyball 209 Ex. Sr. Badminton 171 Fees -1,700 Related Use of Funds -1,260 Total For Ex. Sr. Badminton 171 For Ex. Sr. Badminton 171 Fees -1,260 Related Use of Funds -1,260 Total For Ex. Sr. Badminton 171 Fees -1,260 Related Use of Funds -1,260 Total For Ex. Sr. Badminton 171 Fees -1,260 Related Use of Funds -1,260 Total For Ex. Sr. Badminton 171 Fees -1,260 Related Use of Funds -1,260 Total For Ex. Sr. Badminton 171			-60
Related Use of Funds -1,424 Total For Ex. Jv Girls Volleyball 209 Ex. Sr. Badminton 171 Fees	Fees		
Total For Ex. Jv Girls Volleyball20970Ex. Sr. Badminton171800Fees Related Use of Funds171800Total For Ex. Sr. Badminton171360Ex. Sr. Boys Basketball1645400Fees Related Use of Funds54003200Fees Related Use of Funds1643200	Related Use of Funds		
Fees -80 Related Use of Funds 1,70 Total For Ex. Sr. Badminton 171 Ex. Sr. Boys Basketball 164 Fees 5,400 Related Use of Funds -3,200	Total For Ex. Jv Girls Volleyball	209	
Fees -80 Related Use of Funds 1,70 Total For Ex. Sr. Badminton 171 Ex. Sr. Boys Basketball 164 Fees 5,400 Related Use of Funds -3,200	Ex Sr Badminton	71	
Fees 1,700 Related Use of Funds -1,260 Total For Ex. Sr. Badminton 171 Ex. Sr. Boys Basketball 164 Fees 5,400 Related Use of Funds -3,200			
Related Use of Funds -1,260 Total For Ex. Sr. Badminton 171 Ex. Sr. Boys Basketball 164 Fees 5,400 Related Use of Funds -3,200			
Total For Ex. Sr. Badminton 171 -36 Ex. Sr. Boys Basketball 164 -300 Fees 5,400 -3,200 Related Use of Funds -3,200 -3,200			
Ex. Sr. Boys Basketball 164 Fees 5,400 Related Use of Funds -3,200	Related Use of Funds		
Fees 5,400 Related Use of Funds -3,200	Total For Ex. Sr. Badminton	171	-365
Related Use of Funds -3,20	Ex. Sr. Boys Basketball	164	
Related Use of Funds -3,20	Fees		5,40
I otal For Ex. Sr. Boys Basketball1642,196			
	I otal For Ex. Sr. Boys Basketball	164	2,198

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Ex. Sr. Boys Volleyball	168	Balance
Ex. SI. BOys volleyball	100	
		-550.00
Fees		2,695.00
Related Use of Funds		-2,130.97
Total For Ex. Sr. Boys Volleyball	168	14.03
Ex. Sr. Girls Basketball	165	
Other Sales		5,400.00
Related Use of Funds		-2,681.83
Total For Ex. Sr. Girls Basketbal	ll 165	2,718.17
Ex. Sr. Girls Volleyball	169	
		-650.00
Fees		2,730.00
Related Use of Funds		-1,993.98
Total For Ex. Sr. Girls Volleyball	169	86.02
Ex. Team Sports Develo	pment	177
Carryover From Last Year		995.39
Related Use of Funds		-324.91
Total For Ex. Team Sports Deve	elopment	177 670.48
Ex. Track & Field	175	
		-94.00
Fees		3,065.00
Related Use of Funds		-1,100.51
Total For Ex. Track & Field	175	1,870.49
Lr. Lost Textbooks	106	
Carryover From Last Year		7,949.04
Fees		1,181.99
Other Sales		-2,073.10
Related Use of Funds		-1,046.26
Total For Lr. Lost Textbooks	106	6,011.67
Ls. Cafeteria 1	61	
Carryover From Last Year		16,234.17
Other Sales		3,269.50
Related Use of Funds		-400.81

September 1, 2025 to May 31, 2025

	Balance
Total For Ls. Cafeteria 161	 19,102.86
	,
Ng. Fitness Centre User Fee 101	
Carryover From Last Year	5,454.34
Fees	2,517.51
Related Use of Funds	-2,436.68
Total For Ng. Fitness Centre User Fee 101	 5,535.17
	0,00011
Ng. Graduation Fee 102	
Carryover From Last Year	5,874.71
Fees	51,161.53
Fundraising	3,378.00
Related Use of Funds	-13,874.20
Total For Ng. Graduation Fee 102	46,540.04
Ng. Parking Pass 198	
Carryover From Last Year	-143.72
Fees	392.50
Total For Ng. Parking Pass 198	248.78
Ng. Student Lock 105	
Carryover From Last Year	59.76
Fees	1,842.56
Related Use of Funds	-1,723.80
Total For Ng. Student Lock 105	178.52
Oc. Animal Sciences 9 151	
Fees	1,936.50
Related Use of Funds	-530.00
Total For Oc. Animal Sciences 9 151	1,406.50
Oc. Art 10/20/30 112	
	-18.00
Fees	6,332.93
Related Use of Funds	-6,446.51
Total For Oc. Art 10/20/30 112	-131.58
Oc. Art 9 111	

Related Use of Funds

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-1,134.86

School Project Summary Report

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	Balance
Fees	1,436.36
Related Use of Funds	-2,348.29
Total For Oc. Art 9 111	-911.93
	011.00
Oc. Broadcasting 10/20/30 150	
	-140.00
Fees	1,240.26
Related Use of Funds	-2,899.18
Total For Oc. Broadcasting 10/20/30 150	-1,798.92
Oc. Ceramics 15/25/35 103	
Fees	1,098.29
Related Use of Funds	-1,950.91
Total For Oc. Ceramics 15/25/35 103	-852.62
Oc. Construction 10/20/30 116	
Fees	11,183.55
Related Use of Funds	-14,151.17
Total For Oc. Construction 10/20/30 116	-2,967.62
Oc. Construction 9 117	
Fees	5,420.13
Related Use of Funds	-5,443.41
Total For Oc. Construction 9117	-23.28
0 - 0	
Oc. Cosmetology 10 134	
Fees	2,757.63
Related Use of Funds	-2,639.59
	-2,039.39
Total For Oc. Cosmetology 10 134	118.04
	110.04
Oc. Cosmetology 20/30 195	
Fees	4,504.55
Related Use of Funds	-4,149.54
Total For Oc. Cosmetology 20/30 195	355.01
	/0.
Oc. Cosmetology 30 - 10 Credit 135	
Fees	1,150.00
	.,

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	Balance
Total For Oc. Cosmetology 30 - 10 Credit 135	 15.14
Oc. Cosmetology 9 123	
Fees Related Use of Funds	2,352.00 -2,177.52
Total For Oc. Cosmetology 9 123	174.48
Oc. Cts Equipment Replacement 139	
Carryover From Last Year	19,766.49
Fees	2,426.60
Related Use of Funds	-663.19
Total For Oc. Cts Equipment Replacement 139	 21,529.90
Oc. Digital Design 10/20/30 115	
Fees	566.91
Related Use of Funds	-561.96
Total For Oc. Digital Design 10/20/30 115	4.95
Oc. Digital Design 9 114	
Fees	1,085.00
Related Use of Funds	-891.95
Total For Oc. Digital Design 9 114	193.05
Oc. Digital Photography 10/20/3194	
	-192.00
Fees	2,129.00
Related Use of Funds	-526.24
Total For Oc. Digital Photography 10/20/3194	1,410.76
Oc. Drama 9/10/20/30 119	
Fees	2,166.42
Related Use of Funds	-1,871.93
Total For Oc. Drama 9/10/20/30 119	294.49
Oc. Early Bird Phys Ed 10.20.30120	
Fees	3,137.20
Total For Oc. Early Bird Phys Ed 10.20.30120	 3,137.20

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ST. ANDRE BESSETTE CATHOLIC SCHOOL

Oc. Fashion 9/10/20/30	202
Oc. Fashion 9/10/20/30	202
Fees	
Related Use of Funds	
Total For Oc. Fashion 9/10/20/	/30 202
Oc. Film Studies	141
Oc. Filli Studies	141
Fees	
Related Use of Funds	
Total For Oc. Film Studies	141
Oc. Fine Arts	193
Carryover From Last Year Fundraising	
Gifts and Donations	
Related Use of Funds	
Total For Oc. Fine Arts	193
Oc. Foods 10/20/30	122
Fees	
Related Use of Funds	
Total For Oc. Foods 10/20/30	122
Oc. Foods 9	121
Fees Related Use of Funds	
Total For Oc. Foods 9	121
Oc. Outdoor Ed	128
Fees	
Related Use of Funds	
Total For Oc. Outdoor Ed	128
	407
Oc. Outdoor Living 10	187
_	
Fees Belated Line of Funda	

Related Use of Funds

September 1, 2025 to May 31, 2025

Total For Oc. Outdoor Living 10 187	Balance 1,095.44
Oc. Pe20 130	
Fees Related Use of Funds	-141.00 4,118.43 -96.50
Total For Oc. Pe20 130	3,880.93
Oc. Pe30 131	
Fees Related Use of Funds	-129.00 4,118.43 -115.73
Total For Oc. Pe30 131	3,873.70
Oc. Peer Mentorship 133	
Fees Related Use of Funds	-350.00 1,541.40 -290.53
Total For Oc. Peer Mentorship 133	900.87
Oc. Personal Fitness 10/20/30 125	
Fees Related Use of Funds	6,639.11 -4,548.97
Total For Oc. Personal Fitness 10/20/30 125	2,090.14
Oc. Personal Fitness 9 136	
Fees Related Use of Funds	2,076.48 -1,565.69
Total For Oc. Personal Fitness 9 136	510.79
Oc. Robotics 10/20/30 203	
Fees	20.00
Total For Oc. Robotics 10/20/30 203	20.00
Oc. Robotics 9 204	
Fees Related Use of Funds	1,151.80 -770.95
Total For Oc. Robotics 9 204	380.85

September 1, 2025 to May 31, 2025

		Balance
Oc. Stained Glass 15/25	188	
Fees Related Use of Funds		880.95 -928.63
Total For Oc. Stained Glass 15/25	188	-47.68
Ss. Cosmetology Customer	r Serv 182	
Carryover From Last Year Other Sales Related Use of Funds	r Son (192	1,442.45 5,293.21 -5,435.68 1,299.98
Total For Ss. Cosmetology Custome	184	1,299.96
Carryover From Last Year Other Sales Related Use of Funds Total For Ss. Sr. Basketball Tourn	184	39.25 5,400.00 -6,341.13 -901.88
Ss. Sr. Volleyball Tourn	183	
Carryover From Last Year Other Sales Related Use of Funds Total For Ss. Sr. Volleyball Tourn	183	800.00 3,892.12 4,600.00 -6,705.06 2,587.06
Ss. Yearbook 13	7	
Carryover From Last Year Fees Related Use of Funds	37	7,183.24 6,732.68 -6,065.51 7,850.41
Zz. Student Registration Gu	uide 109	
Fees		9.52
Total For Zz. Student Registration G	uide 109	 9.52
Total For ST. ANDRE BESSETTE C		245,440.16