Date: 07-May-2025 09:24

#### **Elk Island Catholic Schools**

Page: 1

### School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to April 30, 2025

Ac. 4 Drumheller Trip	163
	103
Fees Gifts and Donations	
Related Use of Funds	
Total For Ac. 4 Drumheller Trip	163
Ac. Activities Gr 1	179
Fees	
Related Use of Funds	
Total For Ac. Activities Gr 1	179
Ac. Activities Gr 2	180
Fees	
Related Use of Funds	
Total For Ac. Activities Gr 2	180
Ac. Activities Gr 3	181
Fees	
Related Use of Funds	
Total For Ac. Activities Gr 3	181
Ac. Activities Gr 4	186
Fees	
Related Use of Funds	
Total For Ac. Activities Gr 4	186
Ac. Activities Gr 5	182
Fees	
Related Use of Funds	
Total For Ac. Activities Gr 5	182
Ac. Activities Gr 6	183
Fees	
Related Use of Funds	
Total For Ac. Activities Gr 6	183

Date: 07-May-2025 09:24

#### **Elk Island Catholic Schools**

Page: 2

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to April 30, 2025

Ac. Activities Gr 7	184
Fees	
Related Use of Funds	
Total For Ac Activities Cr 7	404
Total For Ac. Activities Gr 7	184
Ac. Activities Gr 8	185
Fees	
Related Use of Funds	
Total For Ac. Activities Gr 8	185
An Antholyten 181	400
Ac. Activities Kinder	123
Fees	
Related Use of Funds	
Total For Ac. Activities Kinder	123
Ac. Cultural Fee	105
7101 04114141 1 00	100
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Ac. Cultural Fee	105
Ac. School Clubs	127
Ao. Gonooi Giaba	121
Fees Related Use of Funds	
Total For Ac. School Clubs	127
Ac. Swim Lessons	160
Fees	
Related Use of Funds	
Total For Ac. Swim Lessons	160
<b>.</b>	
Do. Apple Schools	117
0% 15	
Gifts and Donations	
Total For Do. Apple Schools	117

Date: 07-May-2025 09:24 Elk Island

**Elk Island Catholic Schools** 

Page: 3

### School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to April 30, 2025

Do. Donations For Stu	lents 120	
Do. Donations For Stu	ients 120	
Carryover From Last Year		
Related Use of Funds		
Total For Do. Donations For S	udents 120	
Do. General	100	
20. 00.1014.		
Carryover From Last Year		
Related Use of Funds		
Total For Do. General	100	
, otal , o. 20, 00, o.a.		
Do. Outdoor Learning	Grant 103	
Carryover From Last Year		
Related Use of Funds		
Total For Do. Outdoor Learnin	Grant 103	
For Adhladia Foods Barr		
Ex. Athletic Equip Rep	acement 111	
Carryover From Last Year Related Use of Funds		
Total For Ex. Athletic Equip Ro	placement 111	
Ex. Ec Badminton	104	
Fees		
Other Sales		
Total For Ex. Ec Badminton	104	
. S.d. F. O. E.A. E.O Budillillillilli		
Ex. Ec Basketball	106	
Fees		
Related Use of Funds		
Total For Ex. Ec Basketball	106	
Ex. Ec Volleyball	168	
Fees		
Related Use of Funds		
Total For Ex. Ec Volleyball	168	

Date: 07-May-2025 09:24

#### **Elk Island Catholic Schools**

Page: 4

## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to April 30, 2025

Ex. Track And Field   161   Foces   85.00   Rotated Use of Funds   9.00   10		Dalana
Related Use of Funds	Ex. Track And Field 161	Balance
Total For Ex. Track And Field   161   -225.05		
Pr. Parent School Council	Related Use of Funds	-310.05 
Carryover From Last Year	Total For Ex. Track And Field 161	-225.05
Other Sales         1.134.88           Related Use of Funds         -1.397.43           Total For Fr. Parent School Council         148         -288.05           Lr. Library         137         -288.05           Carryover From Last Year Fees         5.514.95           Fees         5.514.95           Related Use of Funds         -749.43           Total For Lr. Library         137         4,765.72           Ng. Agenda         116         -167.90           Ng. Kanga Pouches         135         -647.90           Total For Ng. Agenda         116         -167.90           Ng. Kanga Pouches         135         -810.00           Ng. Recorders         155         -20.00           Total For Ng. Kanga Pouches         155         -20.00           Total For Ng. Recorders         155         -20.00           Co. 5/6 Fine Art         107         -26.00           Pees         675.00         -26.00           Related Use of Funds         107         -26.00	Fr. Parent School Council 148	
Other Sales         1.134.88           Related Use of Funds         -1.397.43           Total For Fr. Parent School Council         148         -288.05           Lr. Library         137         -288.05           Carryover From Last Year Fees         5.514.95           Fees         5.514.95           Related Use of Funds         -749.43           Total For Lr. Library         137         4,765.72           Ng. Agenda         116         -167.90           Ng. Kanga Pouches         135         -647.90           Total For Ng. Agenda         116         -167.90           Ng. Kanga Pouches         135         -810.00           Ng. Recorders         155         -20.00           Total For Ng. Kanga Pouches         155         -20.00           Total For Ng. Recorders         155         -20.00           Co. 5/6 Fine Art         107         -26.00           Pees         675.00         -26.00           Related Use of Funds         107         -26.00		
Related Use of Funds         1,397.43           Total For Fr. Parent School Council 148         148           Lr. Library 137         137           Carryover From Last Year Fees Related Use of Funds 5,514 as Related Use of Funds 7,499.43         235.50           Total For Lr. Library 137         137           Related Use of Funds 7,499.43         116           Fees Related Use of Funds 7,499.43         480.00           Related Use of Funds 7,499.43         116           Total For Ng. Agenda 116         480.00           Ng. Kanga Pouches 7,499.43         116           Carryover From Last Year Fees 8.135         522.00           Fees 9.155         155           Fees 9.156         155           Fees 9.157         20.00           Co. 5/6 Fine Art 107         107           Fees 9.158         675.00           Related Use of Funds 7.00         135		
Total For Fr. Parent School Council   148   325.50     Lr. Library   137   325.50     Carryover From Last Year   325.50     Fees   3.514.95     Fees   480.00     Related Use of Funds   116     Total For Ng. Aanga Pouches   135     Carryover From Last Year   325.50     Related Use of Funds   325.50     Related		
Lr. Library       137         Carryover From Last Year Fees Related Use of Funds       325.50         Related Use of Funds       7.594.943         Total For Lr. Library       137       4,765.72         Ng. Agenda       116       480.00         Related Use of Funds       647.90         Rotal For Ng. Agenda       116       167.90         Ng. Kanga Pouches       135       151.00         Carryover From Last Year Fees       161.00       361.00         Ng. Recorders       155       361.00         Total For Ng. Kanga Pouches       155       20.00         Total For Ng. Recorders		
Carryover From Last Year       325.50         Fees       5.514.95         Related Use of Funds       7.494.33         Total For Lr. Library       137       4.765.72         Ng. Agenda       116         Fees       480.00         Related Use of Funds       -647.90         Total For Ng. Agenda       116       -167.90         Ng. Kanga Pouches       135       -522.00         Fees       161.00       -361.00         Ng. Recorders       155       20.00         Total For Ng. Recorders       155       20.00         Coc. 5/6 Fine Art       107       -675.00         Fees       675.00       -685.01         Related Use of Funds       -675.00       -685.01         Related Use of Funds       -675.00       -685.01	Total For Fr. Parent School Council 148	-258.05
Carryover From Last Year         -325.30           Fees         5.514.95           Related Use of Funds         137           Total For Lr. Library         137           Mg. Agenda           Total For Rya. Agenda         116           Fees         480.00           Related Use of Funds         -647.90           Total For Nya. Agenda         116         -167.90           Nya. Agenda         116         -167.90           Nya. Agenda         116         -167.90           Nya. Agenda         115         -167.90           Total For Nya. Kanga Pouches         135         -361.00           Nya. Recorders         155         20.00           Total For Nya. Recorders         155         20.00           Oc. 5/6 Fine Art         107           Fees         675.00           Related Use of Funds         675.00	Lr. Library 137	
Fees         5,514,95           Related Use of Funds         -749,43           Total For Lr. Library         137         4,765,72           Ng. Agenda         116         480,00           Fees         480,00         647,90           Related Use of Funds         -647,90           Total For Ng. Agenda         116         -167,90           Ng. Kanga Pouches         135         -522,00           Carryover From Last Year         -522,00         -671,00           Fees         135         -361,00           Ng. Recorders         155         20,00           Total For Ng. Recorders         155         20,00           Oc. 5/6 Fine Art         107         -675,00           Fees         675,00         -675,00           Related Use of Funds         -675,00         -675,00           Related Use of Funds         -675,00         -675,00		325.50
Related Use of Funds         -749.43           Total For Lr. Library         137         4,765.72           Ng. Agenda         116         480.00           Fees         480.00         647.90           Related Use of Funds         -647.90           Total For Ng. Agenda         116         -167.90           Ng. Kanga Pouches         135         -522.00           Fees         161.00         -361.00           Ng. Recorders         155         -20.00           Oc. 5/6 Fine Art         107         -675.00           Fees         675.00         -363.01           Related Use of Funds         -675.00         -363.01		
Total For Lr. Library 137 4,765.72  Ng. Agenda 116  Fees 480.00 Related Use of Funds -647.90  Total For Ng. Agenda 116 -167.90  Ng. Kanga Pouches 135  Carryover From Last Year Fees 1610.00  Total For Ng. Kanga Pouches 135  Fees 200.00  Ng. Recorders 155  Fees 200.00  Co. 5/6 Fine Art 107  Fees 881 107  Fees 881 107		
Total For Lr. Library         137         4,765.72           Ng. Agenda         116         480.00           Fees         480.00         647.90           Related Use of Funds         167.90         70 tal For Ng. Agenda         116         -167.90           Ng. Kanga Pouches         135         -522.00         161.00           Total For Ng. Kanga Pouches         135         -361.00           Ng. Recorders         155         -20.00           Total For Ng. Recorders         155         20.00           Oc. 5/6 Fine Art         107	Related Use of Funds	
Fees Related Use of Funds         480.00 Related Use of Funds         -647.90 -647.90 -647.90           Total For Ng. Agenda         116         -167.90           Ng. Kanga Pouches         135         -522.00 -522	Total For Lr. Library 137	
Related Use of Funds       -647.90         Total For Ng. Agenda       116       -167.90         Ng. Kanga Pouches       135       -522.00         Fees       161.00       -167.90         Total For Ng. Kanga Pouches       135       -361.00         Ng. Recorders       155       20.00         Total For Ng. Recorders       155       20.00         Oc. 5/6 Fine Art       107       -675.00         Fees       675.00       -363.51         Related Use of Funds       -363.51       -363.51	Ng. Agenda 116	
Related Use of Funds       -647.90         Total For Ng. Agenda       116       -167.90         Ng. Kanga Pouches       135       -522.00         Fees       161.00       -167.90         Total For Ng. Kanga Pouches       135       -361.00         Ng. Recorders       155       20.00         Total For Ng. Recorders       155       20.00         Oc. 5/6 Fine Art       107       -675.00         Fees       675.00       -363.51         Related Use of Funds       -363.51       -363.51	Fees	480.00
Total For Ng. Agenda       116       -167.90         Ng. Kanga Pouches       135       -522.00         Carryover From Last Year Fees       522.00       161.00         Total For Ng. Kanga Pouches       135       -361.00         Ng. Recorders       155       20.00         Total For Ng. Recorders       155       20.00         Oc. 5/6 Fine Art       107       675.00         Related Use of Funds       -363.51       -363.51		
Ng. Kanga Pouches       135         Carryover From Last Year Fees       -522.00         Total For Ng. Kanga Pouches       135       -361.00         Ng. Recorders       155         Fees       20.00         Total For Ng. Recorders       155       20.00         Oc. 5/6 Fine Art       107         Fees Related Use of Funds       675.00       -363.51		
Carryover From Last Year       -522.00         Fees       161.00         Total For Ng. Kanga Pouches       135       -361.00         Ng. Recorders       155         Fees       20.00         Total For Ng. Recorders       155       20.00         Oc. 5/6 Fine Art       107         Fees Related Use of Funds       675.00       -353.51	Total For Ng. Agenda 116	-167.90
Fees       161.00         Total For Ng. Kanga Pouches       135       -361.00         Ng. Recorders       155         Fees       20.00         Total For Ng. Recorders       155       20.00         Oc. 5/6 Fine Art       107         Fees Related Use of Funds       675.00 (35.51) (35	Ng. Kanga Pouches 135	
Total For Ng. Kanga Pouches 135  Ng. Recorders 155  Fees 20.00  Total For Ng. Recorders 155  Oc. 5/6 Fine Art 107  Fees 6Related Use of Funds 675.00  Related Use of Funds	Carryover From Last Year	-522.00
Total For Ng. Kanga Pouches         135           Ng. Recorders         155           Fees         20.00           Total For Ng. Recorders         155           Oc. 5/6 Fine Art         107           Fees Related Use of Funds         675.00           Related Use of Funds         -353.51	Fees	161.00
Fees 20.00 Total For Ng. Recorders 155 20.00  Oc. 5/6 Fine Art 107  Fees 675.00 Related Use of Funds 675.51	Total For Ng. Kanga Pouches 135	
Fees 20.00 Total For Ng. Recorders 155 20.00  Oc. 5/6 Fine Art 107  Fees 675.00 Related Use of Funds 675.51	Ng. Recorders 155	
Total For Ng. Recorders 155 20.00  Oc. 5/6 Fine Art 107  Fees 675.00 Related Use of Funds 675.01		20.00
Oc. 5/6 Fine Art       107         Fees       675.00         Related Use of Funds       -353.51		
Fees 675.00 Related Use of Funds -353.51	Total For Ng. Recorders 155	20.00
Related Use of Funds -353.51	Oc. 5/6 Fine Art 107	
	Fees	675.00
	Total For Oc. 5/6 Fine Art 107	

Date: 07-May-2025 09:24 Elk Island Catholic Schools Page: 5

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to April 30, 2025

		Balance
Oc. 5/6 Foods	118	
Fees Related Use of Funds		560.00 -446.84 
Total For Oc. 5/6 Foods	118	113.16
Oc. 5/6 Leadership	119	
Fees		390.00
Total For Oc. 5/6 Leadership	119	390.00
Oc. 7/8 Foods	176	
Fees Related Use of Funds		440.00 -405.48 
Total For Oc. 7/8 Foods	176	34.52
Oc. 7/8 Media/Photogra	raphy 170	
Fees		220.00
Total For Oc. 7/8 Media/Photo	ography 170	220.00
Oc. 7/8 Outdoor Educa	ation 187	
Fees		220.00
Total For Oc. 7/8 Outdoor Edu	lucation 187	220.00
Oc. 7/8 Sports Perform	mance 188	
Fees		220.00
Total For Oc. 7/8 Sports Perfo	ormance 188	220.00
Oc. Equipment Replac	cement 134	
Carryover From Last Year Related Use of Funds		1,129.46 -228.48
Total For Oc. Equipment Repla	placement 134	900.98
Ss. Yearbook & Schoo	ol Promo 167	
Carryover From Last Year		565.00
Other Sales Related Use of Funds		500.00 -621.02

Date: 07-May-2025 09:24 Elk Island Catholic Schools Page: 6

## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to April 30, 2025

Total For Ss. Yearbook & Sc	hool Promo
Zz. Flex Options	108
Fees Related Use of Funds	
Total For Zz. Flex Options	108
Total For ST LUKE	