Page: 1

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2025 to May 31, 2025

Ac. 4 Drumheller Trip	163
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	
	400
Total For Ac. Activities Gr 6	183

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2025 to May 31, 2025

Ac. Activities Gr 7	184
Fees	
Related Use of Funds	
Total For Ac. Activities Gr 7	184
Ac. Activities Gr 8	185
Fees	
Related Use of Funds	
Total For Ac. Activities Gr 8	185
Ac. Activities Kinder	123
Fees Related Use of Funds	
Total For Ac. Activities Kinder	123
Ac. Cultural Fee	105
Carryover From Last Year	
Fees Related Use of Funds	
Total For Ac. Cultural Fee	105
Ac. School Clubs	127
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
Do. Apple Schools	117
••	
Gifts and Donations	
Related Use of Funds	
Total For Do. Apple Schools	117

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2025 to May 31, 2025

Do. Donations For Students 120 Carryover From Last Year 97.03 Total For Do. Donations For Students 120 Do. General 100 Carryover From Last Year 30.00 Related Use of Funds 2.00.40 Carryover From Last Year 30.00 Statis and Donations 5.084.01 Carryover From Last Year 30.00 Statis and Donations 5.084.01 Carryover From Last Year 5.084.01 Total For Do. General 100 3.020 Do. Outdoor Learning Grant 103 3.020 Carryover From Last Year 5.184.60 4.900.30 Related Use of Funds 5.184.60 4.900.30 Total For Do. Outdoor Learning Grant 103 106.00 Carryover From Last Year 5.184.60 4.900.30 Fact Brone Statis 7.201.40 100.00 Carryover From Last Year 5.184.60 4.900.30 Foo Do. Outdoor Learning Grant 103 100.00 1.222.51 Tud For Ex. Athelic Equip Replacement 111 4.549.91 1.223.21 Tud For Ex. Ex Badminon 104 <		Balance
Ght au O Dorations 5000 Reisted Use of Funds 1.037.43 Total For Do. Donations For Students 120 Do. General 10 Carryover From Last Year 3.000 Reisted Use of Funds 2.093.43 Total For Do. General 100 Do. Outdoor Learning Grant 100 Do. Outdoor Learning Grant 103 Do. Outdoor Learning Grant 103 Carryover From Last Year 5.146.96 Related Use of Funds 4.900.30 Total For Do. Outdoor Learning Grant 103 Carryover From Last Year 5.146.96 Related Use of Funds 4.900.30 Total For Do. Outdoor Learning Grant 103 Carryover From Last Year 1.000.00 Fundraining 1.000.00 Related Use of Funds 7.200.42 Total For Ex. Athletic Equip Replacement 111 4.549.91 Ex. Ec Badminton 104 Fore 100 Carryover From Last Year 1.000.00 Related Use of Funds 2.000.00 Related Use of Fun	Do. Donations For Students 120	
Retard Use of Funds 1,3,07.43 Total For Do. Donations For Students 120 Do. General 100 Carryover From Last Vaer 5,584.70 Retated Use of Funds 2,033.42 Total For Do. General 100 3,521.20 Do. Outdoor Learning Grant 100 3,521.20 Carryover From Last Year 5,464.60 4,993.30 Carryover From Last Year 5,464.60 4,993.30 Total For Do. Outdoor Learning Grant 103 106 Ex. Athletic Equip Replacement 110 100 106.00 Carryover From Last Year 1,000.00 1,000.00 Fundsrissing 12,503.11 1,528.51 Carryover From Last Year 1,000.00 1,528.51 Fundsrissing 1,258.51 1,258.51 Fundsrissing 1,258.51 1,258.51 Fundsrissing 2,203.42 1,258.51 Fundsrissing 2,203.42 1,258.51 Fore So Continot Funds 100 2,273.72 Total For EX. Athletic Equip Replacement 111 5,268.40 2,203.42 Fore So Contindoor Funds 106 2,273.7	Carryover From Last Year	970.35
Total For Do. Donations For Students 100 Do. General 100 Carryover From Last Year Related Use of Funds 35,03,00 Total For Do. General 100 35,21,28 Do. Outdoor Learning Grant 100 35,21,28 Do. Outdoor Learning Grant 100 35,21,28 Carryover From Last Year Related Use of Funds 5,146,96 4,980,30 Total For Do. Outdoor Learning Grant 103 106,86 Exaryover From Last Year Related Use of Funds 103 108,86 Exaryover From Last Year Fundralang Related Use of Funds 100 108,86 Exaryover From Last Year Fundralang Related Use of Funds 100,000 102,80 Carryover From Last Year Fundralang Related Use of Funds 100,000 120,000 Carryover From Last Year Fundralang Related Use of Funds 100,000 120,000 Total For Ex. Athelic Equip Replacement 111 4,549,91 120,000 Face Badminton 104 520,80 120,000 Total For Ex. Et Basketball 106 500,80 120,000 Fees 1,000,00 1,000,20 10,000 <t< td=""><td></td><td></td></t<>		
Total For Do. Outnotions For Students 120 Do. General 10 Cargrover From Last Years Related Use of Funds 100 Do. Outdoor Learning Crant 100 Do. Outdoor Learning Grant 100 Cargrover From Last Years Related Use of Funds 54.96.96. 4.980.96. Total For Do. Outdoor Learning Grant 103 Cargrover From Last Years Related Use of Funds 54.96.96. Total For Do. Outdoor Learning Grant 103 Fact Related Use of Funds 106. Fact Related Use of Funds 100. Cargrover From Last Years Fundations Related Use of Funds 100.000. Cargrover	Related Use of Funds	
Carryover From Last Year 5,884,70 Total For Do. General 100 Do. Outdoor Learning Grant 103 Carryover From Last Year 5,146,98 Related Use of Funds 5,146,98 Carryover From Last Year 5,146,98 Related Use of Funds 4,280,000 Total For Do. Outdoor Learning Grant 100 Carryover From Last Year 1,000,00 Fundraking 1,280,01 Carryover From Last Year 1,280,01 Total For Ex. Athetic Equip Replacement 111 4,549,91 Ex Ec Badminton 104 22,000 Other Sales 800,00 22,737 Total For Ex. Ec Badminton 104 52,82 Ex Ec Baskethall 106 52,82 Fees 1,700,00 1,700,00 Related Use of Funds 1,700,00 1,700,00 Caryo	Total For Do. Donations For Students 120	
Carryover From Last Year 5,584,70 Total For Do. General 100 Do. Outdoor Learning Grant 103 Carryover From Last Year 5,146,96 Related Use of Funds 4,980,30 Total For Do. Outdoor Learning Grant 103 Carryover From Last Year 5,146,96 Related Use of Funds 4,980,30 Total For Do. Outdoor Learning Grant 103 Carryover From Last Year 1,000,00 Fundraleing 1,628,51 Prundraleing 1,228,51		
Carryover From Last Year Related Use of Funds 5,584.70 2,203.72 Total For Do. General 100 3,527.28 Do. Outdoor Learning Grant 103 3,527.28 Carryover From Last Year Related Use of Funds 5,146.98 4,480.30 4,480.30 Total For Do. Outdoor Learning Grant 103 166.66 Ex. Athletic Equip Replacement 111 166.66 1,000.00 Carryover From Last Year Related Use of Funds 1,000.00 1,252.51 Carryover From Last Year Fundraising Related Use of Funds 1,000.00 1,252.51 Carryover From Last Year Fundraising Related Use of Funds 7,203.42 1,250.51 Total For Ex. Athletic Equip Replacement 111 4,549.91 1,252.51 Ex. Ex Badminton 104 227.37 1,252.51 Total For Ex. Athletic Equip Replacement 111 52.83 220.00 80.00 Other Sales Related Use of Funds 106 227.37 227.37 200.01 52.63 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00	Do. General 100	
Related Use of Funds 2,093.24 Total For Do. General 10 3,521.28 Do. Outdoor Learning Grant 103 5,146.96 Carryover From Last Year Related Use of Funds 5,146.96 4,890.30 Total For Do. Outdoor Learning Grant 103 166.66 Ex. Athletic Equip Replacement 110 100000 100000 Carryover From Last Year Fundnaling Related Use of Funds 1,00000 1,00000 Total For Ex. Athletic Equip Replacement 111 4,548.91 125.00 Ex. Ec Badminton 104 200.00 Charles Exe Resement 200.00 800.00 Related Use of Funds 200.00 800.00 Carl For Ex. Ec Badminton 104 52.62 Ex. Ec Badminton 104 52.62 Fees Related Use of Funds 1,700.00 1,700.00 Total For Ex. Ec Basketball 106 1,000.02 Fees Related Use of Funds 1,700.00 1,700.00 Total For Ex. Ec Basketball 106 599.28 Ex. Ec Volleyball 168 599.28 Fees		30.00
Total For Do. General 10 3,5212 Do. Outdoor Learning Grant 103 5,145,96 Carryover From Last Year 5,145,96 4,890,30 Total For Do. Outdoor Learning Grant 103 166.66 De. Authetic Equip Replacement 111 166.66 1,000,00 Carryover From Last Year 1,000,00 1,528,51 Fundraising 1,220,32 1,220,32 Patel For Do. See of Funds 7,203,42 1,220,32 Total For Ex. Athletic Equip Replacement 111 4,549,31 1,220,32 Fundraising 7,203,42 7,203,42 7,203,42 Total For Ex. Athletic Equip Replacement 111 4,549,31 1,220,32 7,203,42 Fores 1,000,00 1,528,51 1,220,32 7,203,42<	Carryover From Last Year	5,584.70
Total For Do. General 10 3,521.28 Do. Outdoor Learning Crant 103 5,146.30 Carryover From Last Year 5,146.30 6,4890.30 Total For Do. Outdoor Learning Grant 103 106.00000 Do. Outdoor Learning Grant 103 106.00000 Carryover From Last Year 1,000.00 1,528.50 Fundraking 1,228.00 1,228.00 Related Use of Funds 7,203.42 1,228.00 Total For Ex. Athletic Equip Replacement 111 1,228.00 1,228.00 Total For Ex. Athletic Equip Replacement 111 1,228.00 7,203.42 Total For Ex. Athletic Equip Replacement 111 1,228.00 7,203.42 Total For Ex. Athletic Equip Replacement 111 1,228.00 7,203.42 For Se School Funds 104 200.00 Related Use of Funds 104 200.00 Catal For Ex. Ex Badminton 104 200.00 Related Use of Funds 106 200.00 Catal For Ex. Ex Badminto 104 200.00 Catal For Ex. Ex Badminto 106 200.00 Catal For Ex. Ex Badminto 106 200.00	Related Use of Funds	
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Carryover From Last Year 5,146,9 Related Use of Funds -4,980,30 Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year 1,000,00 Fundraising 1,528,51 Fundraising 1,528,51 Fundraising 1,528,51 Fundraising 1,528,51 Total For Ex. Athletic Equip Replacement 111 -7,203,42 Total For Ex. Athletic Equip Replacement 111 -4,549,91 Fees 200,00 Other Sales 200,00 Other Sales 200,00 Other Sales 200,00 Patel Use of Funds -227,37 Total For Ex. Ec Badminton 104 Fees 200,00 Other Sales 200,00 Total For Ex.		
Related Use of Funds -4,980.30 Total For Do. Outdoor Learning Grant 103 166.66 Ex. Athletic Equip Replacement 111 1,000.00 1,528.51 Carryover From Last Year 1,528.51 1,528.51 Fundraising 1,528.00 7.7.203.42 -7.203.42 Total For Ex. Athletic Equip Replacement 111 -4.549.91 -7.203.42 -7.203.42 Total For Ex. Athletic Equip Replacement 111 -4.549.91 -7.203.42 -7.203.42 Total For Ex. Athletic Equip Replacement 111 -4.549.91 -7.203.42 -7.203.42 Total For Ex. Ex Badminton 104 -7.203.42 -7.203.42 -7.203.42 Total For Ex. Ex Badminton 104 -7.203.42 -7.203.4	Do. Outdoor Learning Grant 103	
Related Use of Funds -4,980.30 Total For Do. Outdoor Learning Grant 103 166.66 Ex. Athletic Equip Replacement 111 1,000.00 1,528.51 Carryover From Last Year 1,528.51 1,528.51 Fundraising 1,528.51 1,528.51 Total For Ex. Athletic Equip Replacement 111 -7,203.42 -7,203.42 Total For Ex. Athletic Equip Replacement 111 -4,549.91 -7,203.42 Fees 200.00 0000 Related Use of Funds -227.37 Total For Ex. Ec Badminton 104 227.37 Total For Ex. Ec Badminton 104 220.00 Related Use of Funds -227.37 Total For Ex. Ec Badminton 104 528.51 Ex. Ec Badminton 104 528.51 Fees 1,000.02 -1,100.72 Total For Ex. Ec Basketball 106 1,200.00 Fees 1,000.02 -1,100.72 Total For Ex. Ec Basketball 106 599.28 Ex. Ec Volleyball 168 599.28 Fees 589.20 <td>Carryover From Last Year</td> <td>5 146 96</td>	Carryover From Last Year	5 146 96
Total For Do. Outdoor Learning Grant 103 166.66 Ex. Athletic Equip Replacement 111 1,000.00 1,000.00 Carryover From Last Year 1,528.51 1,528.51 Fundraising 1,520.42 7.72.03.42 Total For Ex. Athletic Equip Replacement 111 -4,549.91 125.00 Total For Ex. Athletic Equip Replacement 111 -4,549.91 -7.20.342 Total For Ex. Athletic Equip Replacement 111 -4,549.91 -7.20.342 Fees 200.00 -7.20.372 Other Sales 200.00 -7.20.372 Total For Ex. Ec Badminton 104 -227.371 Total For Ex. Ec Badminton 104 -227.371 Total For Ex. Ec Badminton 106 -1.100.72 Fees 1,700.00 -1.100.72 Related Use of Funds 106 -1.100.72 Total For Ex. Ec Basketball 106 -1.100.72 Fees 168 -1.100.72 Total For Ex.		
Ex. Athletic Equip Replacement 111 1,000.00 Carryover From Last Year 1,528.51 Fundraising 155.00 Related Use of Funds -7,203.42 Total For Ex. Athletic Equip Replacement 111 -4,549.91 Ex. Ec Badminton 104 Fees 200.00 Other Sales 200.00 Related Use of Funds -227.37 Total For Ex. Ec Badminton 104 Fees 200.00 Other Sales 200.00 Related Use of Funds -227.37 Total For Ex. Ec Badminton 104 Ex. Ec Basketball 106 Fees 1,700.00 Related Use of Funds -1,100.72 Total For Ex. Ec Basketball 106 Fees 1,200.00 Related Use of Funds -1,200.02 Total For Ex. Ec Basketball 106 Fees 1,200.02 Total For Ex. Ec Basketball 106 Ex. Ec Volleyball 168 Fees 880.00		
Carryover Fron Last Year 1,000,00 Fundraising 125,00 Related Use of Funds 7,203,42 Total For Ex. Athletic Equip Replacement 111 4,549,91 Ex. Ec Badminton 104 Fees 200,00 Other Sales 80,000 Related Use of Funds -227,37 Total For Ex. Ec Badminton 104 Fees 200,00 Other Sales 80,000 Related Use of Funds -227,37 Total For Ex. Ec Badminton 104 52.63 Ex. Ec Basketball 106 52.63 Ex. Ec Basketball 106 599,28 Fees 1,60 599,28 Ex. Ec Volleyball 168 599,28 Fees 168 599,28	Total For Do. Outdoor Learning Grant 103	166.66
Carryover Fron Last Year 1,000,00 Fundraising 125,00 Related Use of Funds 7,203,42 Total For Ex. Athletic Equip Replacement 111 4,549,91 Ex. Ec Badminton 104 Fees 200,00 Other Sales 80,000 Related Use of Funds -227,37 Total For Ex. Ec Badminton 104 Fees 200,00 Other Sales 80,000 Related Use of Funds -227,37 Total For Ex. Ec Badminton 104 52.63 Ex. Ec Basketball 106 52.63 Ex. Ec Basketball 106 599,28 Fees 1,60 599,28 Ex. Ec Volleyball 168 599,28 Fees 168 599,28	Ex. Athletic Equip Replacement 111	
Carryover From Last Year 1,528.51 Fundraising 125.00 Related Use of Funds -7,203.42 Total For Ex. Athletic Equip Replacement 111 -4,549.91 Ex. Ec Badminton 104 Fees 200.00 Other Sales 80.00 Related Use of Funds -227.37 Total For Ex. Ec Badminton 104 Ex. Ec Basketball 106 Fees 1,700.00 Related Use of Funds -1,100.72 Total For Ex. Ec Basketball 106 Fees 1,00.00 Related Use of Funds -1,000.72 Total For Ex. Ec Basketball 106 Fees 1,00.00 Related Use of Funds -1,00.72 Total For Ex. Ec Basketball 106 Fees 106 599.28 Ex. Ec Volleyball 168 Fees 168 Fees 168		
Fundraising 125.00 Related Use of Funds -7.203.42 Total For Ex. Athletic Equip Replacement 111 -4.549.91 Ex. Ec Badminton 104 Fees 200.00 Other Sales 80.00 Related Use of Funds -227.37 Total For Ex. Ec Badminton 104 Ex. Ec Badminton 104 Fees 1,700.00 Charles Cassettall 106 Fees 1,700.00 Total For Ex. Ec Basketball 106 Fees 1,700.00 Total For Ex. Ec Basketball 106 Fees 1,700.00 Total For Ex. Ec Basketball 106 Fees 1,800.72 Total For Ex. Ec Basketball 106 Ex. Ec Volleyball 168 Fees 880.00		
Related Use of Funds -7,203.42 Total For Ex. Athletic Equip Replacement 111 -4,549.91 Ex. Ec Badminton 104 Fees 200.00 Other Sales 80.00 Related Use of Funds -227.37 Total For Ex. Ec Badminton 104 Ex. Ec Basketball 106 Fees 1,700.00 Related Use of Funds -1,100.72 Total For Ex. Ec Basketball 106 Fees 1,700.00 Related Use of Funds -1,100.72 Total For Ex. Ec Basketball 106 Fees 599.28 Ex. Ec Volleyball 168 Fees 880.00		
Total For Ex. Athletic Equip Replacement 111		
Ex. Ec Badminton104Fees Other Sales Related Use of Funds200.00 80.00 -227.37Total For Ex. Ec Badminton104Total For Ex. Ec Basketball106Fees Related Use of Funds1,700.00 -1,100.72 -1,100.72Total For Ex. Ec Basketball106Ex. Ec Volleyball168Fees880.00	Related Ose of Fullus	
Fees Related Use of Funds200.0 80.00 -227.37Total For Ex. Ec Badminton104105 Ex. Ec Basketball 1061,700.00 -1,100.72Total For Ex. Ec Basketball106599.28 Ex. Ec Volleyball 168580.00Fees168580.00Fees168580.00Fees168580.00Fees168580.00Fees168580.00Fees168580.00Fees168580.00Fees168580.00Fees168580.00	Total For Ex. Athletic Equip Replacement 111	-4,549.91
Fees Related Use of Funds200.0 80.00 -227.37Total For Ex. Ec Badminton104105 Ex. Ec Basketball 1061,700.00 -1,100.72Total For Ex. Ec Basketball106599.28 Ex. Ec Volleyball 168580.00Fees168580.00Fees168580.00Fees168580.00Fees168580.00Fees168580.00Fees168580.00Fees168580.00Fees168580.00Fees168580.00	Ex Ec Badminton 104	
Other Sales 80.00 Related Use of Funds -227.37 Total For Ex. Ec Badminton 104 Ex. Ec Basketball 106 Fees 1,700.00 Related Use of Funds -1,100.72 Total For Ex. Ec Basketball 106 Ex. Ec Basketball 106 Fees 1,700.00 Related Use of Funds -1,100.72 Total For Ex. Ec Basketball 106 Ex. Ec Volleyball 106 Fees 880.00		
Related Use of Funds-227.37Total For Ex. Ec Badminton10452.63Ex. Ec Basketball106Fees Related Use of Funds1,700.00 -1,100.72Total For Ex. Ec Basketball106Ex. Ec Volleyball168Fees880.00	Fees	200.00
Total For Ex. Ec Badminton104Ex. Ec Basketball106Fees Related Use of Funds1,700.00 -1,100.72Total For Ex. Ec Basketball106Ex. Ec Volleyball168Fees880.00		
Total For Ex. Ec Badminton10452.63Ex. Ec Basketball1061,700.00Fees Related Use of Funds1,700.00Total For Ex. Ec Basketball106Ex. Ec Volleyball168Fees880.00	Related Use of Funds	
Fees1,700.00Related Use of Funds-1,100.72Total For Ex. Ec Basketball106Ex. Ec Volleyball168Fees880.00	Total For Ex. Ec Badminton 104	
Fees1,700.00Related Use of Funds-1,100.72Total For Ex. Ec Basketball106Ex. Ec Volleyball168Fees880.00	Ex. Ec Basketball 106	
Related Use of Funds-1,100.72Total For Ex. Ec Basketball106599.28Ex. Ec Volleyball168880.00		
Total For Ex. Ec Basketball106599.28Ex. Ec Volleyball168580.00Fees580.00	Fees	1,700.00
Total For Ex. Ec Basketball106599.28Ex. Ec Volleyball168580.00Fees580.00580.00	Related Use of Funds	
Fees 880.00	Total For Ex. Ec Basketball 106	
Fees 880.00	Ex Eq Vallovball 169	
	EX. EC VOIIEYDAII 100	
Related Use of Funds -811.90	Fees	880.00
	Related Use of Funds	-811.90

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2025 to May 31, 2025

Total For Ex. Ec Volleyball	168	
Ex. Track And Field	161	
Fees		
Related Use of Funds		
Total For Ex. Track And Field	161	
Fr. Parent School Cour	cil 148	
Carryover From Last Year Other Sales		
Related Use of Funds		
otal For Fr. Parent School Co	incil 148	
	77	
r. Library 1	37	
arryover From Last Year ees		
elated Use of Funds		
otal For Lr. Library	137	
g. Agenda	116	
ees		
lated Use of Funds		
tal For Ng. Agenda	116	
J. Kanga Pouches	135	
arryover From Last Year		
ees		
otal For Ng. Kanga Pouches	135	
lg. Recorders	155	
ees		
otal For Ng. Recorders	155	
c. 5/6 Fine Art	107	
ees		
Related Use of Funds		

Date: 17-Jun-2025 11:38

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2025 to May 31, 2025

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	Balance
Total For Oc. 5/6 Fine Art 107	158.36
Oc. 5/6 Foods 118	
Fees Related Use of Funds	680.00 -554.48
Total For Oc. 5/6 Foods 118	
	123.32
Oc. 5/6 Leadership 119	
Fees Related Use of Funds	510.00 -482.58
Total For Oc. 5/6 Leadership 119	27.42
Oc. 7/8 Foods 176	
Fees Related Use of Funds	480.00 -405.48
Total For Oc. 7/8 Foods 176	74.52
Oc. 7/8 Media/Photography 170	
Fees	240.00
Total For Oc. 7/8 Media/Photography 170	240.00
Oc. 7/8 Outdoor Education 187	
Fees	240.00
Total For Oc. 7/8 Outdoor Education 187	240.00
Oc. 7/8 Sports Performance 188	
Fees Related Use of Funds	240.00 -148.21
Total For Oc. 7/8 Sports Performance 188	91.79
Oc. Equipment Replacement 134	
Carryover From Last Year Related Use of Funds	1,129.46 -228.48
Total For Oc. Equipment Replacement 134	900.98
Ss. Vaarbaak & School Brama 167	

Ss. Yearbook & School Promo 167

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2025 to May 31, 2025

Carryover From Last Year Other Sales Related Use of Funds Total For Ss. Yearbook & School Promo 167	Balance 565.00 800.00 -621.02 743.98
Zz. Flex Options 108	
Fees Related Use of Funds	1,070.00 -455.17
Total For Zz. Flex Options 108	614.83
Total For ST LUKE	3,119.96