### **Elk Island Catholic Schools**

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

September 1, 2025 to June 30, 2025

Ac Gr 5 Field Trins	105
Ac. Gr 5 Field Trips Fees	103
Related Use of Funds	
Total For Ac. Gr 5 Field Trips	105
Ac. Gr 6 Field Trips	106
Fees Related Use of Funds	
Total For Ac. Gr 6 Field Trips	106
Ac. Gr 7 Field Trips	107
-	107
Fees Related Use of Funds	
Total For Ac. Gr 7 Field Trips	107
Ac. Gr 8 Field Trips	108
Fees Related Use of Funds	
Total For Ac. Gr 8 Field Trips	108
Ac. Jasper Ski Trip Jr H	igh 130
Fees Related Use of Funds	
Total For Ac. Jasper Ski Trip Jr	High 130
Ac. Quebec Trip	160
Fees Related Use of Funds	
Total For Ac. Quebec Trip	160
Ac. Sunridge Ski	137
Fees Related Use of Funds	
Total For Ac. Sunridge Ski	137
Do. Classroom	124

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

September 1, 2025 to June 30, 2025

124
103
103
100
100
100
109
109
nt Replace 127
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ent Replace 127
134
134
135
•
135

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

September 1, 2025 to June 30, 2025

		Balance
Ex. Golf	159	
Fees		640.00
Related Use of Funds		-412.31
Total For Ex. Golf	159	227.69
Ex. Running Club	155	
Fire		4.050.00
Fees Related Use of Funds		1,352.00 -1,344.70
Total For Ex. Running Club	b 155	7.30
Ex. Track Meet	142	
Fees		120.00
Related Use of Funds		-120.00
Total For Ex. Track Meet	142	0.00
Total For Ex. Track Weet	142	0.00
Ex. Volleyball	136	
		-120.72
Fees		4,458.50
Related Use of Funds		-3,881.94
Total For For Mallandall	400	455.04
Total For Ex. Volleyball	136	455.84
Lr. Library Fines/Bo	ook Fair 132	
Carryover From Last Year		1,495.28
Other Sales		2,308.85
Related Use of Funds		-2,395.96
Total For Lr. Library Fines/l	/Book Fair 132	1,408.17
Lu. Noon Hour Supe	ervision 119	
Fees		8,347.50
Related Use of Funds		-5,934.01
Total For Lu. Noon Hour So	supervision 119	2,413.49
Ng. Agenda	111	
Carryover From Last Year		8.50
Fees		1,099.00
Related Use of Funds		-1,094.36 
Total For Ng. Agenda	111	13.14

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

September 1, 2025 to June 30, 2025

Ng. Locks	117
_	
Fees	
Total For Ng. Locks	117
Na Olph Cogita Unif	orms 1
Ng. Olph Cogito Unif	orms 11
Fees	
Related Use of Funds	
Total For Ng. Olph Cogito U	niforms 11
Oc. 5/6 Construction	144
25. 5,0 5511511 4611011	177
Fees Related Use of Funds	
Neialed USE OF FUIIDS	
Total For Oc. 5/6 Constructi	on 144
Oc. 5/6 Foods	158
Fees Related Use of Funds	
Total For Oc. 5/6 Foods	158
Oc. 5/6 Hands On Sc	ience 1
Fees	
Related Use of Funds	
Total For Oc. 5/6 Hands On	Science 1
Total For Oc. 5/6 Harius Off	Science I:
Oc. 7/8 Athletic Lead	ership 12
Fees	
Related Use of Funds	
Total For Oc. 7/8 Athletic Le	eadership 122
Oc. 7/8 Band	176
Fees Related Use of Funds	
Notated Use Of Fullus	
Total For Oc. 7/8 Band	176

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

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-1,873.21

September 1, 2025 to June 30, 2025

## **OUR LADY OF PERPETUAL HELP**

Related Use of Funds

Related Use of Funds   1,250.00		Dalanas	
Related Use of Funds         6.9.66           Total For Oc. 7/8 Band - Instrument Rent 177         1,596.04           Oc. 7/8 Broadcasting & Journal 114         1275.00           Fees         1,275.00           Related Use of Funds         336.20           Oc. 7/8 Construction         128           Fees         3,207.97           Related Use of Funds         1,000.83           Total For Oc. 7/8 Construction         128           Oc. 7/8 Digital Design         115           Fees         1,995.00           Related Use of Funds         2,985.40           Total For Oc. 7/8 Digital Design         115           Fees         1,995.00           Related Use of Funds         2,985.40           Total For Oc. 7/8 Digital Design         115           Fees         1,00.00           Fundralising         3,550.00           Related Use of Funds         2,986.47           Total For Oc. 7/8 Enterprise & Innova.         141           Fees         4,923.68           Related Use of Funds         4,923.68	Faas	Balance 1 620 00	
Total For Oc. 7/8 Broadcasting & Journal 114           Fees         1.275.00           Related Use of Funds         3.207.97           Total For Oc. 7/8 Broadcasting & Journal 114         398.80           Oc. 7/8 Construction 128           Fees         3.207.97           Related Use of Funds         1.700.63           Total For Oc. 7/8 Construction 128         1.507.34           Oc. 7/8 Digital Design 155           Fees         1.995.00           Related Use of Funds         1.995.00           Related Use of Funds         1.996.00           Total For Oc. 7/8 Digital Design 115         115           Oc. 7/8 Enterprise & Innova. 141         1.00.00           Oc. 7/8 Enterprise & Innova. 141         1.686.83           Oc. 7/8 Enterprise & Innova. 141         1.686.83           Oc. 7/8 Foods 129           Fees         4.923.88           Related Use of Funds         2.966.47           Total For Oc. 7/8 Foods 129         129           Fees         4.923.88           Related Use of Funds         2.966.74 <td c<="" td=""><td></td><td></td></td>	<td></td> <td></td>		
Total For Oc. 7/8 Banda - Instrument Rent 177         1,556.94           Co. 7/8 Banda Casting & Journal 114           Fees         1,275.00           Co. 7/8 Banda Casting & Journal 114         338.80           Oc. 7/8 Construction 128         3.207.97           Related Use of Funds         1,700.83           Total For Oc. 7/8 Construction 128         3.207.97           Co. 7/8 Digital Design 155           Fees         1,995.00           Related Use of Funds         2,485.40           Co. 7/8 Digital Design 15         115           Co. 7/8 Enterprise & Innoval 141           Fees         1,100.00           Fees         1,100.00           Related Use of Funds         3,555.03           Related Use of Funds         1,888.83           Co. 7/8 Foods 129           Fees         4,923.88           Related Use of Funds         4,923.88           Related Use of Funds         129           Co. 7/8 Foods 129           Fees         4,923.88           Related Use of Funds         129	Troition 500 of Furido		
Fees Related Use of Funds         1,275 o.2.02.02.02.02.02.02.02.02.02.02.02.02.0	Total For Oc. 7/8 Band - Instrument Rent 177		
Related Use of Funds         -336.20           Total For Oc. 7/8 Broadcasting & Journal 1141         3938.80           Oc. 7/8 Construction 128           Fees 1,000.78         1.28           Fees 2,485.60         1,995.00           Related Use of Funds         2,485.60           Total For Oc. 7/8 Digital Design 115         115           Oc. 7/8 Enterprise & Innova. 141           Fees 1,000.00           Related Use of Funds         1,995.00           Co. 7/8 Enterprise & Innova. 141           Fees 1,000.00           Related Use of Funds         1,000.00           Related Use of Funds         1,000.00           Related Use of Funds         2,296.47           Coc. 7/8 Enterprise & Innova. 141         1,680.50           Oc. 7/8 Foods 129           Fees 4,293.68           Related Use of Funds         4,298.64           Coc. 7/8 Foods 129         129           Coc. 7/8 Handmade Crafts 118           Fees 4           Fees 5           Fees 6           Fees 6           Fees 6           Fees 7	Oc. 7/8 Broadcasting & Journal 114		
Related Use of Funds         -336.20           Total For Oc. 7/8 Broadcasting & Journal 1141         3938.80           Oc. 7/8 Construction 128           Fees 1,000.78         1.28           Fees 2,485.60         1,995.00           Related Use of Funds         2,485.60           Total For Oc. 7/8 Digital Design 115         115           Oc. 7/8 Enterprise & Innova. 141           Fees 1,000.00           Related Use of Funds         1,995.00           Co. 7/8 Enterprise & Innova. 141           Fees 1,000.00           Related Use of Funds         1,000.00           Related Use of Funds         1,000.00           Related Use of Funds         2,296.47           Coc. 7/8 Enterprise & Innova. 141         1,680.50           Oc. 7/8 Foods 129           Fees 4,293.68           Related Use of Funds         4,298.64           Coc. 7/8 Foods 129         129           Coc. 7/8 Handmade Crafts 118           Fees 4           Fees 5           Fees 6           Fees 6           Fees 6           Fees 7	Food	1 275 00	
Total For Oc. 7/8 Broadcasting & Journal 114   938.80     Oc. 7/8 Construction   128   128   129   128   129   128   129   129   128   129   1			
Coc. 7/8 Construction         128           Fees         3,207.97           Related Use of Funds         -1,700.63           Total For Oc. 7/8 Construction         128         1,507.34           Coc. 7/8 Digital Design         115           Fees         1,995.00           Related Use of Funds         -2,485.40           Total For Oc. 7/8 Digital Design         115         -490.40           Oc. 7/8 Enterprise & Innova.         141         1,100.00           Fundralising         3,555.05         2,986.47           Total For Oc. 7/8 Enterprise & Innova.         141         1,888.58           Oc. 7/8 Foods         129         4,923.68           Fees         4,236.84         -2,986.47           Total For Oc. 7/8 Foods         129         624.74           Oc. 7/8 Foods         129         624.74           Oc. 7/8 Handmade Crafts         118           Fees         118	Neialed Ose of Fullus		
Fees Related Use of Funds         1,700.63           Total For Oc. 7/8 Construction         128         1,507.34           Oc. 7/8 Digital Design of Funds         11,905.00           Related Use of Funds         2,485.40           Total For Oc. 7/8 Digital Design of Funds         115           Coc. 7/8 Enterprise & Innova. 141           Fees flated Use of Funds         1,100.00           Fundraising Related Use of Funds         2,866.47           Total For Oc. 7/8 Enterprise & Innova. 141         1,188.58           Oc. 7/8 Foods 129           Fees Related Use of Funds         4,923.68           Related Use of Funds         4,228.94           Total For Oc. 7/8 Foods 129         624.74           Oc. 7/8 Handmade Crafts 128           Fees           Related Use of Funds         4,923.68           Co. 7/8 Handmade Crafts 128         118	Total For Oc. 7/8 Broadcasting & Journal 114	938.80	
Related Use of Funds         -1,700.63           Total For Oc. 7/8 Construction         128         1,507.34           Co. 7/8 Digital Design         115           Fees         1,995.00           Related Use of Funds         -2,485.40           Total For Oc. 7/8 Digital Design         115           Co. 7/8 Enterprise & Innova.         141           Fees         1,100.00           Fundraising         3,555.05           Related Use of Funds         -2,966.47           Total For Oc. 7/8 Enterprise & Innova.         141           Oc. 7/8 Foods         129           Fees         4,923.68           Related Use of Funds         -4,296.47           Total For Oc. 7/8 Foods         129           Total For Oc. 7/8 Foods         129           Oc. 7/8 Handmade Crafts         118           Fees           Co. 7/8 Handmade Crafts         118	Oc. 7/8 Construction 128		
Related Use of Funds         -1,700.63           Total For Oc. 7/8 Construction         128         1,507.34           Co. 7/8 Digital Design         115           Fees         1,995.00           Related Use of Funds         -2,485.40           Total For Oc. 7/8 Digital Design         115         -490.40           Oc. 7/8 Enterprise & Innova.         141           Fees         1,100.00         3,555.05           Related Use of Funds         -2,966.47         -2,966.47           Total For Oc. 7/8 Enterprise & Innova.         141         1,688.58           Oc. 7/8 Foods         129         4,923.68           Related Use of Funds         -4,296.94           Total For Oc. 7/8 Foods         129         624.74           Oc. 7/8 Handmade Crafts         118           Fees         985.00	Face	2 207 27	
Total For Oc. 7/8 Construction         128         1,507.34           Oc. 7/8 Digital Design         115         11,995.00           Fees         1,995.00         2,4485.40           Related Use of Funds         2,4485.40			
Total For Oc. 7/8 Construction         128         1,507.34           Oc. 7/8 Digital Design         115         1,995.00           Fees         1,995.00         2,485.40         -2,485.40           Total For Oc. 7/8 Digital Design         115         -490.40           Oc. 7/8 Enterprise & Innova.         141         1,100.00           Fundraising         3,555.05         1,296.47           Related Use of Funds         -2,966.47         -2,966.47           Total For Oc. 7/8 Enterprise & Innova.         141         1,688.58           Oc. 7/8 Foods         129         4,923.68           Related Use of Funds         4,298.94           Related Use of Funds         129         624.74           Oc. 7/8 Handmade Crafts         118           Fees         985.00         985.00	Related Use of Funds		
Fees 1,995.00 Related Use of Funds 2,485.40 Total For Oc. 7/8 Digital Design 115 490.40  Oc. 7/8 Enterprise & Innova. 141  Fees 1,100.00 Fundraising 3,555.05 Related Use of Funds 2,966.47 Total For Oc. 7/8 Enterprise & Innova. 141 1,688.58  Oc. 7/8 Foods 129  Fees 4,923.68 Related Use of Funds 4,293.69 Related Use of Funds 4,293.69 Co. 7/8 Foods 129  Fees 4,923.68 Related Use of Funds 4,293.69 Co. 7/8 Handmade Crafts 118  Fees 985.00	Total For Oc. 7/8 Construction 128		
Fees 1,995.00 Related Use of Funds 2,485.40 Total For Oc. 7/8 Digital Design 115 490.40  Oc. 7/8 Enterprise & Innova. 141  Fees 1,100.00 Fundraising 3,555.05 Related Use of Funds 2,966.47 Total For Oc. 7/8 Enterprise & Innova. 141 1,688.58  Oc. 7/8 Foods 129  Fees 4,923.68 Related Use of Funds 4,293.69 Related Use of Funds 4,293.69 Co. 7/8 Foods 129  Fees 4,923.68 Related Use of Funds 4,293.69 Co. 7/8 Handmade Crafts 118  Fees 985.00			
Related Use of Funds       -2,485.40         Total For Oc. 7/8 Digital Design       115       -490.40         Oc. 7/8 Enterprise & Innova. 141         Fees       1,100.00         Fundraising       3,555.05         Related Use of Funds       -2,966.47         Total For Oc. 7/8 Enterprise & Innova. 141       1,688.58         Oc. 7/8 Foods 129         Fees       4,923.68         Related Use of Funds       -4,298.94         Total For Oc. 7/8 Foods 129       624.74         Oc. 7/8 Handmade Crafts 118	Oc. 7/8 Digital Design 115		
Related Use of Funds       -2,485.40         Total For Oc. 7/8 Digital Design       115       -490.40         Oc. 7/8 Enterprise & Innova. 141         Fees       1,100.00         Fundraising       3,555.05         Related Use of Funds       -2,966.47         Total For Oc. 7/8 Enterprise & Innova. 141       1,688.58         Oc. 7/8 Foods 129         Fees       4,923.68         Related Use of Funds       -4,298.94         Total For Oc. 7/8 Foods 129       624.74         Oc. 7/8 Handmade Crafts 118			
Total For Oc. 7/8 Digital Design 115 -490.40  Oc. 7/8 Enterprise & Innova. 141  Fees 1,100.00 Fundraising 3,555.05 Related Use of Funds -2,966.47			
Total For Oc. 7/8 Digital Design 115       -490.40         Oc. 7/8 Enterprise & Innova. 141         Fees	Related Use of Funds		
Fees 1,100.00 Fundraising 3,555.05 Related Use of Funds -2,966.47 Total For Oc. 7/8 Enterprise & Innova. 141 1,688.58  Oc. 7/8 Foods 129  Fees 4,923.68 Related Use of Funds -4,298.94 Total For Oc. 7/8 Foods 129 624.74  Oc. 7/8 Handmade Crafts 118  Fees 985.00	Total For Oc. 7/8 Digital Design 115		
Fundraising Related Use of Funds -2,966.47 -2,	Oc. 7/8 Enterprise & Innova. 141		
Fundraising Related Use of Funds -2,966.47 -2,966.47 Total For Oc. 7/8 Enterprise & Innova. 141 1,688.58  Coc. 7/8 Foods 129  Fees Related Use of Funds -4,298.94 -4,298.94  Total For Oc. 7/8 Foods 129 6624.74  Coc. 7/8 Handmade Crafts 118  Fees 985.00			
Related Use of Funds       -2,966.47         Total For Oc. 7/8 Enterprise & Innova. 141       1,688.58         Oc. 7/8 Foods 129         Fees       4,923.68         Related Use of Funds       -4,298.94         Total For Oc. 7/8 Foods 129       624.74         Oc. 7/8 Handmade Crafts 118         Fees       985.00			
Total For Oc. 7/8 Enterprise & Innova. 141       1,688.58         Oc. 7/8 Foods 129       129         Fees Related Use of Funds - 10tal For Oc. 7/8 Foods 129       4,923.68 - 4,298.94 -			
Total For Oc. 7/8 Enterprise & Innova. 141       1,688.58         Oc. 7/8 Foods       129         Fees Related Use of Funds       4,923.68 -4,298.94 -4,298.	Related Use of Funds		
Oc. 7/8 Foods       129         Fees Related Use of Funds       4,923.68 -4,298.94 -4,298.9	Total For Oc. 7/8 Enterprise & Innova. 141		
Fees       4,923.68         Related Use of Funds       -4,298.94         Total For Oc. 7/8 Foods       129       624.74         Oc. 7/8 Handmade Crafts       118         Fees       985.00		1,000.00	
Related Use of Funds       -4,298.94         Total For Oc. 7/8 Foods       129       624.74         Oc. 7/8 Handmade Crafts       118         Fees       985.00	Oc. 7/8 Foods 129		
Related Use of Funds       -4,298.94         Total For Oc. 7/8 Foods       129       624.74         Oc. 7/8 Handmade Crafts 118         Fees       985.00			
Total For Oc. 7/8 Foods 129 624.74  Oc. 7/8 Handmade Crafts 118  Fees 985.00	Fees	4,923.68	
Total For Oc. 7/8 Foods       129       624.74         Oc. 7/8 Handmade Crafts       118       985.00	Related Use of Funds	-4,298.94	
Oc. 7/8 Handmade Crafts 118 Fees 985.00			
Fees 985.00	Total For Oc. 7/8 Foods 129	624.74	
	Oc. 7/8 Handmade Crafts 118		
	Faes	985 00	
Related Use of Funds -868.89			
-000.09	Notation 555 of Further		
Total For Oc. 7/8 Handmade Crafts 118 116.11	Total For Oc. 7/8 Handmade Crafts 118		
110.11	15th 15th 5th 15th 15th 15th 15th 15th 1	110.11	
Oc. 7/8 Make It! Repurpose 175	Oc. 7/8 Make It! Repurpose 175		
Fees 1,984.00	Fees	1,984.00	

460.07

-1,340.48

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

September 1, 2025 to June 30, 2025

### **OUR LADY OF PERPETUAL HELP**

Total For Oc. Equip Replace Foods

123

	Balance
Total For Oc. 7/8 Make It! Repurpose 175	110.79
0 - 7/9 Out In a Burner'te - 400	
Oc. 7/8 Outdoor Pursuits 120	
Fees	2,998.50
Related Use of Funds	-1,696.64
Total For Oc. 7/8 Outdoor Pursuits 120	1,301.86
Oc. 7/8 Painting/Art 156	
Fees	3,006.50
Related Use of Funds	-2,379.53
Total For On 7/9 Pointing/Art 450	626.97
Total For Oc. 7/8 Painting/Art 156	020.97
Oc. 7/8 Robotics 121	
Carryover From Last Year	-2,509.26
Fees	630.00
Total For Oc. 7/8 Robotics 121	-1,879.26
Oc. 7/8 Style And Self Care 101	
Fees	875.00
Related Use of Funds	-641.08
Total For Oc. 7/8 Style And Self Care 101	233.92
Oc. 7/8 Tourism 148	
Fees	15.00
Total For Oc. 7/8 Tourism 148	15.00
Oc. Equip Replace Construction 133	
Carryover From Last Year	5,840.47
Fees	233.03
Other Sales Related Use of Funds	91.50 -5,851.69
Related 556 517 and	
Total For Oc. Equip Replace Construction 133	313.31
Oc. Equip Replace Foods 123	
Carryover From Last Year	-1,800.55
E	400.07

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28.00

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

September 1, 2025 to June 30, 2025

**OUR LADY OF PERPETUAL HELP** 

104

Total For Zz. Field Trip

Oc. Performing Arts 5	/6 165
Fees	
Other Sales Related Use of Funds	
Total For Oc. Performing Arts	5 5/6 165
Oc. Performing Arts 7	/8 167
Fees	
Other Sales Related Use of Funds	
Total For Oc. Performing Arts	3 7/8 167
Total For Oc. Fellolilling Alts	770 107
Oc. Sport For Life 5	170
Fees	
Related Use of Funds	
Total For Oc. Sport For Life 5	170
Oc. Sport For Life 6	171
Fees Related Use of Funds	
	171
Total For Oc. Sport For Life 6	171
Oc. Sport For Life 7/8	172
Fees	
Related Use of Funds	
Total For Oc. Sport For Life 7	7/8 172
Ss. Yearbook	110
Carryover From Last Year Fees	
Related Use of Funds	
Total For Ss. Yearbook	110
77 Field Trin	104
Zz. Field Trip	104
Fees	

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

September 1, 2025 to June 30, 2025

**OUR LADY OF PERPETUAL HELP** 

Balance

Total For OUR LADY OF PERPETUAL HELP

66,832.94