



Sullivan Heights Secondary School PAC

Treasurer's Report at:

February 25, 2026

(Amounts shown after disbursements)

PAC Account:			\$ 5,978.85
1. Opening Balance:	\$	4,388.76	
2. Parent Contributions	\$	1,220.20	
3. SD36 annual PAC Contribution:	\$	474.00	
4. Disbursed	\$	(104.11)	
Gaming Grant Account:			\$ 46,514.02
Dry Grad Account:			\$ 12,823.22

2025/26 Summary of Accounts

	Amounts Available	Amounts Requested	Allocated	Disbursed	Banking Fees	Balance after Disbursements
Gaming	\$ 73,728.37	\$ 64,911.00	\$ 62,286	\$ 27,214.35		\$ 46,514.02
PAC Account	\$ 5,978.85		\$ 1,830	\$ 104.11		\$ 5,874.74
Total PAC	\$ 79,707.22					\$ 79,707.22
Dry Grad Account	\$ 14,425.72			\$ 1,600.00	\$ 2.50	\$ 12,823.22
Totals	\$ 94,132.94	\$ 64,911.00	\$ 64,116	\$ 28,918		\$ 65,211.98