Page: 1

-1,700.00

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

ARCHBISHOP JORDAN HIGH

Total For Do. Awards/Color Night

108

	Balance
Ac. Mini-Busses 161	
AC. WIIII-Dusses 101	
	1,793.20
Carryover From Last Year Related Use of Funds	20,621.24 -3,999.16
Trouted 555 51 Faring	
Total For Ac. Mini-Busses 161	18,415.28
Ac. Physical Education 163	
Fees	743.40
	740.40
Total For Ac. Physical Education 163	743.40
Ac. Physical Education 9/10 164	
	-520.29
Fees	24,473.77
Related Use of Funds	-16,221.36
Total For Ac. Physical Education 9/10 164	7,732.12
Ac. Religion 166	
Fees	12,404.76
Related Use of Funds	-12,343.34
Total For Ac. Religion 166	61.42
Ac. Social 175	
Fees	4,517.60
Related Use of Funds	-4,744.71
Total For Ac. Social 175	 -227.11
Ac. Student Council-Dues&Other 180	
Fees	-74.00 17,504.41
Fundraising	713.80
Related Use of Funds	-13,052.75
Total For Ac. Student Council-Dues&Other 180	5,091.46
Do. Awards/Color Night 108	
Gifts and Donations	1,000.00
Related Use of Funds	-2,700.00

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

Do. General 100 101 1			
A-01,00			Balance
A-01 0.0 Carryover From Last Year 23 .485.30 7.7.50 7.7			
Para	Do. General	100	
Para			-401.00
Fees	Carryover From Last Year		
Other Sales 3,249,39 Related Use of Funds 5,445,69 Total For Do. General 100 Carnyover From Last Year 3,216,00 Fundraising 15,034,60 Related Use of Funds 16,595,56 Total For Do. General 101 3,551,11 Do. Outdoor Ed - Outside Class 189 156,47 Example From Last Year 156,47 Related Use of Funds 151,547 Total For Do. Outdoor Ed - Outside Class 189 4,62 Ex. Athletic Equipment Replacem190 Carnyover From Last Year 22,47,58 Feas 11,766,00 Gits and Donations 1,765,00 Related Use of Funds 1,768,00 Total For Ex. Athletic Equipment Replacem190 17,286,21 Total For Ex. Athletic Equipment Replacem190 17,286,22 Ex. Badminton-Jr.High 201 Ex. Badminton-Jr.High 201 Feas 7,02 Cher Sales 23,42 Related Use of Funds 23,42 Related Use of Funds <th></th> <td></td> <td></td>			
Related Use of Funds 5,445,60 Total For Do. General 100 100 Do. General1 101 3,216,00 Carryover From Last Year Fundraising Related Use of Funds 1,898,07 Fundraising Pundraising Pu	Gifts and Donations		
Total For Do. General 100 21,841,54 Do. General 101 3,216,00 Carryover From Last Year 1,886,07 Fundraising 15,034,60 Related Use of Funds 101 3,551,11 Do. Outdoor Ed - Outside Class 189 3,551,11 Ex. Athletic Equipment Replacem190 3,551,11 Ex. Athletic Equipment Replacem190 3,752,00 Carryover From Last Year 22,175,66 Fees 11,698,84 Gilts and Donations 1,745,00 Related Use of Funds 1,726,00 Total For Ex. Athletic Equipment Replacem190 1,726,00 Ex. Badminton-Jr. High 201 546,04 Ex. Badminton-Sr. High 202 7,202 Fees 7,202 Cher Sales 23,42 Related Use of Funds 3,203,40 Ex. Badminton-Sr. High 202 3,203,40 Total For Ex. Badminton-Sr. High 201 3,203,40 Related Use of Funds 7,202 Cher Sales 7,203 Cher Sales 7,202 Cher Sales 7,			
Total For Do. General 1 101 101 Do. General 1 101 3.216.00 Carryover From Last Year Indicating Indicated Use of Funds Indi	Related Use of Funds		
Carryover From Last Year 1,896.07 Fundrialing 15,034.60 Related Use of Funds 16,595.56 Total For Do. Generalt 101 3,551.11 Do. Outdoor Ed - Outside Class 189 Carryover From Last Year 156.47 Related Use of Funds -151.85 Total For Do. Outdoor Ed - Outside Class 189 4.62 Ex. Athletic Equipment Replacem190 Carryover From Last Year 22,147.56 Fees 11,898.84 Giffs and Donations 1,745.00 Related Use of Funds 18,322.11 Total For Ex. Athletic Equipment Replacem190 17,269.29 Ex. Badminton-Jr.High 201 Related Use of Funds -546.04 Ex. Badminton-Sr.High 202 Fees 72.02 Other Sales 23.42 Coltar Sales 20.030 Total For Ex. Badminton-Sr.High 202	Total For Do. General	100	
Carryover From Last Year 1,896.07 Fundrialing 15,034.60 Related Use of Funds 16,595.56 Total For Do. Generalt 101 3,551.11 Do. Outdoor Ed - Outside Class 189 Carryover From Last Year 156.47 Related Use of Funds -151.85 Total For Do. Outdoor Ed - Outside Class 189 4.62 Ex. Athletic Equipment Replacem190 Carryover From Last Year 22,147.56 Fees 11,898.84 Giffs and Donations 1,745.00 Related Use of Funds 18,322.11 Total For Ex. Athletic Equipment Replacem190 17,269.29 Ex. Badminton-Jr.High 201 Related Use of Funds -546.04 Ex. Badminton-Sr.High 202 Fees 72.02 Other Sales 23.42 Coltar Sales 20.030 Total For Ex. Badminton-Sr.High 202	Do. General1	101	
1896 07 Fundraising 1896 07 Fundraising 15,034.60 Related Use of Funds 15,034.60 Related Use of Funds 101 3,551.11 Related Use of Funds 156.47 Related Use of Funds	201 001101011		
15,034.80 16,595.66 16,5			
Related Use of Funds			
Total For Do. General 101 3,551.11			
Do. Outdoor Ed - Outside Class 189	Related Use of Funds		
Carryover From Last Year 156.47 Related Use of Funds -151.85 Total For Do. Outdoor Ed - Outside Class 189 4.62 Ex. Athletic Equipment Replacem190 Carryover From Last Year 22,147.56 Fees 11,698.84 Gifts and Donations 1,745.00 Related Use of Funds -18,322.11 Total For Ex. Athletic Equipment Replacem190 17,269.29 Ex. Badminton-Jr.High 201 Related Use of Funds -546.04 Total For Ex. Badminton-Jr.High 202 Fees 72.02 Other Sales 23.42 Related Use of Funds -300.90 Total For Ex. Badminton-Sr.High 202	Total For Do. General1	101	
Carryover From Last Year 156.47 Related Use of Funds -151.85 Total For Do. Outdoor Ed - Outside Class 189 4.62 Ex. Athletic Equipment Replacem190 Carryover From Last Year 22,147.56 Fees 11,698.84 Gifts and Donations 1,745.00 Related Use of Funds -18,322.11 Total For Ex. Athletic Equipment Replacem190 17,269.29 Ex. Badminton-Jr.High 201 Related Use of Funds -546.04 Total For Ex. Badminton-Jr.High 202 Fees 72.02 Other Sales 23.42 Related Use of Funds -300.90 Total For Ex. Badminton-Sr.High 202			
Related Use of Funds -151.85 Total For Do. Outdoor Ed - Outside Class 189 4.62 Ex. Athletic Equipment Replacem190 22,147.56 Fees 11,698.84 Gifts and Donations 1,745.00 Related Use of Funds 18,322.11 Total For Ex. Athletic Equipment Replacem190 17,269.29 Ex. Badminton-Jr.High 201 Related Use of Funds -546.04 Total For Ex. Badminton-Jr.High 201 Ex. Badminton-Sr.High 202 Fees 72.02 Other Sales 23.42 Related Use of Funds -300.90 Total For Ex. Badminton-Sr.High 202	Do. Outdoor Ed - Outsid	de Class 189	
Total For Do. Outdoor Ed - Outside Class 189 4.62 Ex. Athletic Equipment Replacem190 Carryover From Last Year	Carryover From Last Year		156.47
Total For Do. Outdoor Ed - Outside Class 189 4.62	Related Use of Funds		-151.85
Ex. Athletic Equipment Replacem190 Carryover From Last Year 22,147.56 Fees 11,698.84 Gifts and Donations 1,745.00 Related Use of Funds -18,322.11 Total For Ex. Athletic Equipment Replacem190 17,269.29 Ex. Badminton-Jr.High 201 Related Use of Funds -546.04 Ex. Badminton-Jr.High 201 Fees 72.02 Other Sales 23.42 Related Use of Funds -300.90 Total For Ex. Badminton-Sr.High 202	Total For Do. Outdoor Ed - Outs	side Class 189	
Carryover From Last Year 22,147.56 Fees 11,698.84 Gifts and Donations 1,745.00 Related Use of Funds -18,322.11 Total For Ex. Athletic Equipment Replacem190 17,269.29 Ex. Badminton-Jr.High 201 Related Use of Funds -546.04 Total For Ex. Badminton-Jr.High 202 Fees 72.02 Other Sales 23.42 Related Use of Funds -300.90 Total For Ex. Badminton-Sr.High 202	Total For Bo. Outdoor Ed Out	olde Oldso 105	4.02
Fees 11,698.84 Gifts and Donations 1,745.00 Related Use of Funds -18,322.11 Total For Ex. Athletic Equipment Replacem190 17,269.29 Ex. Badminton-Jr.High 201 Related Use of Funds -546.04 Total For Ex. Badminton-Jr.High 201 -546.04 Ex. Badminton-Sr.High 202 72.02 Pees Other Sales 23.42 Related Use of Funds -300.90 Total For Ex. Badminton-Sr.High 202 -205.46	Ex. Athletic Equipment	Replacem190	
Fees 11,698.84 Gifts and Donations 1,745.00 Related Use of Funds -18,322.11 Total For Ex. Athletic Equipment Replacem190 17,269.29 Ex. Badminton-Jr.High 201 Related Use of Funds -546.04 Total For Ex. Badminton-Jr.High 201 -546.04 Ex. Badminton-Sr.High 202 72.02 Pees 23.42 Related Use of Funds -300.90 Total For Ex. Badminton-Sr.High 202 -205.46	Carryover From Last Year		22,147.56
Related Use of Funds -18,322.11 Total For Ex. Athletic Equipment Replacem190 17,269.29 Ex. Badminton-Jr.High 201 Related Use of Funds -546.04 Total For Ex. Badminton-Jr.High 201 -546.04 Ex. Badminton-Sr.High 202 72.02 Cother Sales 23.42 Related Use of Funds -300.90 Total For Ex. Badminton-Sr.High 202 -205.46			
Total For Ex. Athletic Equipment Replacem190 17,269.29 Ex. Badminton-Jr.High 201 Related Use of Funds -546.04 Total For Ex. Badminton-Jr.High 201 -546.04 Ex. Badminton-Sr.High 202 Fees	Gifts and Donations		1,745.00
Total For Ex. Athletic Equipment Replacem190 17,269.29 Ex. Badminton-Jr.High 201 Related Use of Funds -546.04 Total For Ex. Badminton-Jr.High 201 Ex. Badminton-Sr.High 202 Fees Other Sales Related Use of Funds Total For Ex. Badminton-Sr.High 202 Total For Ex. Badminton-Sr.High 202	Related Use of Funds		-18,322.11
Ex. Badminton-Jr.High 201 Related Use of Funds -546.04 Total For Ex. Badminton-Jr.High 201 -546.04 Ex. Badminton-Sr.High 202 Fees 72.02 Other Sales 23.42 Related Use of Funds -300.90 Total For Ex. Badminton-Sr.High 202	Total For Ex. Athletic Equipmen	nt Renlacem190	
Related Use of Funds -546.04 Total For Ex. Badminton-Jr.High 201 -546.04 Ex. Badminton-Sr.High 202 Fees 72.02 Other Sales 23.42 Related Use of Funds -300.90 Total For Ex. Badminton-Sr.High 202	Total For Ex. Attribute Equipmen	н торкосттоо	11,200.20
Total For Ex. Badminton-Jr. High 201 -546.04 Ex. Badminton-Sr. High 202 72.02 Other Sales 23.42 Related Use of Funds -300.90 Total For Ex. Badminton-Sr. High 202	Ex. Badminton-Jr.High	201	
Total For Ex. Badminton-Jr.High 201 -546.04 Ex. Badminton-Sr.High 202 Fees 72.02 Other Sales 23.42 Related Use of Funds -300.90 Total For Ex. Badminton-Sr.High 202 -205.46	Related Use of Funds		-546.04
Ex. Badminton-Sr.High 202 Fees 72.02 Other Sales 23.42 Related Use of Funds -300.90 Total For Ex. Badminton-Sr.High 202	Total For Ev. Padminton, Ir High	h 201	
Fees 72.02 Other Sales 23.42 Related Use of Funds -300.90 Total For Ex. Badminton-Sr.High 202	Total For Ex. Badınınıdır-Jr. Filgi	11 201	-540.04
Other Sales 23.42 Related Use of Funds -300.90 Total For Ex. Badminton-Sr.High 202 -205.46	Ex. Badminton-Sr.High	202	
Other Sales 23.42 Related Use of Funds -300.90 Total For Ex. Badminton-Sr.High 202 -205.46	Fees		72.02
Related Use of Funds -300.90 Total For Ex. Badminton-Sr.High 202 -205.46			
Total For Ex. Badminton-Sr.High 202 -205.46			
	Total For Ev. Badminton Crillia	ıh 202	
Ex. Basketball-Gr.9 Boys 203	i olai fui ex. dauminton-or.Hig	jii 202	-205.46
	Ex. Basketball-Gr.9 Boy	/s 203	

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

Page: 3

-377.20

4,736.12

September 1, 2025 to February 28, 2025

ARCHBISHOP JORDAN HIGH

Fees

Pass		
Fees		Balance
Fees		-360.00
Fundraising	Fees	
Salase		
Total For Ex. Basketball-Gr.9 Boys 203 2,966.43		545.71
Total For Ex. Basketball-Gr.9 Girls 203 2,966.43 Ex. Basketball-Gr.9 Girls 204 -360.00 Fees 4,013.92 Fundraising 625.00 Other Sales 501.46 Related Use of Funds 22,180.46 Total For Ex. Basketball-Junior Boys 205 -408.00 Fees -408.00 -408.00 Fundraising 1,406.25 -2,984.27 Fundraising 1,406.25 -2,084.27 Fundraising 1,406.25 -2,084.27 Felated Use of Funds 2,007.85 -2,084.27 Total For Ex. Basketball-Junior Girls 205 -2,074.20 Cher Sales 408.00 -408.00 Fees -408.00 -408.00 Cher Sales 1,180.21 Other Sales 1,180.21 Ex. Basketball-Junior Girls 206 -1,180.01 Total For Ex. Basketball-Junior Girls 206 -1,280.01 Total For Ex. Basketball-Junior Girls 206 -1,800.01 Ex. Basketball-Senior Boys 207 -408.00	Related Use of Funds	-2,212.58
Page		
Pees	Total For Ex. Basketball-Gr.9 Boys 203	2,966.43
Pees	Fy Raskethall-Gr 9 Girls 204	
Fees 4,013.22 Fundraising 625.00 Other Sales 501.46 Related Use of Funds 2,180.46 Related Use of Funds 2,2590.92 Ex. Basketball-Junior Boys 205 Ex. Basketball-Junior Boys 205 Fees 2,574.00 Fundraising 1,406.25 Other Sales 519.87 Related Use of Funds 2,078.45 Ex. Basketball-Junior Boys 205 Ex. Basketball-Junior Boys 205 Ex. Basketball-Junior Girls 206 Ex. Basketball-Senior Boys 207 Fees 4,55.97.86 Fundraising 1,625.68 Ex. Basketball-Senior Boys 207 Fees 5,597.86 Fundraising 1,406.25 Other Sales 422.14 Related Use of Funds 1,406.25 Fundraising 1,406.25 Other Sales 422.14 Related Use of Funds 1,406.25 Fees 4,2592.87 Fees 4,2592.87 Fees 4,2592.87 Fundraising 1,406.25 Other Sales 4,22.14 Related Use of Funds 4,22.24 Related Use of Funds 4,355.38	Ex. Busicipuii Gr.5 Giris 204	
Pundraising		-360.00
Other Sales 501.46 Related Use of Funds 2,180.46 Total For Ex. Basketball-Gr.9 Girls 204 Ex. Basketball-Junior Boys 205 Fees 2,579.00 Fundraising 1,406.25 Other Sales 519.87 Related Use of Funds 2,084.27 Total For Ex. Basketball-Junior Boys 205 Ex. Basketball-Junior Girls 206 Fees 3,572.49 Other Sales 451.20 Related Use of Funds 1,990.01 Total For Ex. Basketball-Junior Girls 206 Ex. Basketball-Senior Boys 207 Fees 5,597.86 Fundraising 1,408.25 Other Sales 452.14 Related Use of Funds 2,892.87 Fees 5,597.86 Fundraising 1,408.25 Other Sales 432.14 Related Use of Funds 2,892.87 For Sales 432.14 Related Use of Funds 2,892.87 Total For Ex. Basketball-Senior Boys 207 <td>Fees</td> <td>4,013.92</td>	Fees	4,013.92
Related Use of Funds -2,180.46		
Total For Ex. Basketball-Gr.9 Girls 204 2,599.26 Ex. Basketball-Junior Boys 205 Fees		
Ex. Basketball-Junior Boys 205 Fees -408.00 Fundraising 1,406.25 Other Sales 519.87 Related Use of Funds 2,007.85 Ex. Basketball-Junior Boys 205 Ex. Basketball-Junior Girls 206 Fees 3,572.49 Other Sales 451.20 Related Use of Funds 1,990.01 Total For Ex. Basketball-Junior Girls 206 Ex. Basketball-Junior Girls 206 Ex. Basketball-Senior Boys 207	Related Use of Funds	
Ex. Basketball-Junior Boys 205 Fees -408.00 Fees 2,574.00 Chiner Sales 519.87 Related Use of Funds 2,007.85 Total For Ex. Basketball-Junior Boyrs 205 Ex. Basketball-Junior Girls 206 Fees -408.00 Other Sales 451.20 Related Use of Funds 1,990.01 Total For Ex. Basketball-Junior Girls 206 Ex. Basketball-Senior Boys 207 Fees -408.00 Fees 1,990.01 Total For Ex. Basketball-Junior Girls 206 Ex. Basketball-Senior Boys 207 Total For Ex. Basketball-Senior Boys 207	Total Fac Fig. Booksthall Co. 9 Cirls 2004	
Fees 2,574.00 Fundraising 1,406.25 Other Sales 519.87 Related Use of Funds 2,007.85 Ex. Basketball-Junior Boys 205 Ex. Basketball-Junior Girls 206 Fees 3,572.49 Other Sales 451.20 Related Use of Funds 1,1990.01 Total For Ex. Basketball-Junior Girls 206 Ex. Basketball-Junior Girls 206 Fees 3,572.49 Other Sales 451.20 Related Use of Funds 1,1990.01 Total For Ex. Basketball-Junior Girls 206 Ex. Basketball-Senior Boys 207 Fees 4,08.00 Fees 5,597.86 Fundraising 1,406.25 Other Sales 432.14 Related Use of Funds 2,2892.87 Total For Ex. Basketball-Senior Boys 207	Total For Ex. Basketball-Gr.9 Girls 204	2,599.92
Fees 2,574.00 Fundraising 1,406.25 Other Sales 519.87 Related Use of Funds 2,007.85 Ex. Basketball-Junior Boys 205 Ex. Basketball-Junior Girls 206 Fees 3,572.49 Other Sales 451.20 Related Use of Funds 1,1990.01 Total For Ex. Basketball-Junior Girls 206 Ex. Basketball-Junior Girls 206 Fees 3,572.49 Other Sales 451.20 Related Use of Funds 1,1990.01 Total For Ex. Basketball-Junior Girls 206 Ex. Basketball-Senior Boys 207 Fees 4,08.00 Fees 5,597.86 Fundraising 1,406.25 Other Sales 432.14 Related Use of Funds 2,2892.87 Total For Ex. Basketball-Senior Boys 207	Fx Baskethall-Junior Boys 205	
Pees		
Total For Ex. Basketball-Junior Boys Content or Basketball-Junior Girls Content or Basketball-Senior Boys Content or B		-408.00
Other Sales 519.87 Related Use of Funds -2,084.27 Total For Ex. Basketball-Junior Boys 205 Ex. Basketball-Junior Girls 206 Fees -408.00 Other Sales 451.20 Related Use of Funds -1,990.01 Total For Ex. Basketball-Junior Girls 206 1,625.68 Ex. Basketball-Senior Boys 207 -408.00 Fees 5,597.86 Fundraising 1,406.25 Other Sales 432.14 Related Use of Funds -2,892.87 Total For Ex. Basketball-Senior Boys 207 4,135.38	Fees	2,574.00
Related Use of Funds -2,084.27 Total For Ex. Basketball-Junior Boys 205 Ex. Basketball-Junior Girls 206 Fees -408.00 Other Sales 451.20 Related Use of Funds -1,990.01 Total For Ex. Basketball-Junior Girls 206 1,625.68 Ex. Basketball-Senior Boys 207 -408.00 Fees 5,597.86 Fundraising 1,406.25 Other Sales 432.14 Related Use of Funds -2,892.87 Total For Ex. Basketball-Senior Boys 207	Fundraising	
Total For Ex. Basketball-Junior Boys 206 2,007.85 Ex. Basketball-Junior Girls 206 -408.00 Fees 3,572.49 Other Sales 451.20 Related Use of Funds -1,990.01 Total For Ex. Basketball-Junior Girls 206 1,625.68 Ex. Basketball-Senior Boys 207 Fees 5,597.86 Fundraising 1,406.25 Other Sales 432.14 Related Use of Funds -2,892.87 Total For Ex. Basketball-Senior Boys 207		
Total For Ex. Basketball-Junior Boys 205 2,007.85 Ex. Basketball-Junior Girls 206 -408.00 Fees 3,572.49 201.20 Other Sales 451.20 451.20 Related Use of Funds -1,990.01	Related Use of Funds	
Ex. Basketball-Junior Girls 206 Fees 3,572,49 Other Sales 451,20 Related Use of Funds -1,990,01 Total For Ex. Basketball-Junior Girls 206 1,625,68 Ex. Basketball-Senior Boys 207 -408,00 Fees 5,597,86 Fundraising 1,406,25 Other Sales 432,14 Related Use of Funds -2,892,87 Total For Ex. Basketball-Senior Boys 207 4,135,38	Total For For Parkethall Justice Program 2005	
Fees 3,572.49 Other Sales 451.20 Related Use of Funds -1,990.01 Total For Ex. Basketball-Junior Girls 206 1,625.68 Ex. Basketball-Senior Boys 207 Fees -408.00 Fees 5,597.86 Fundraising 0ther Sales 1,406.25 Other Sales 432.14 Related Use of Funds -2,892.87 Total For Ex. Basketball-Senior Boys 207 4,135.38	Total For Ex. Basketball-Junior Boys 205	2,007.85
Fees 3,572.49 Other Sales 451.20 Related Use of Funds -1,990.01 Total For Ex. Basketball-Junior Girls 206 1,625.68 Ex. Basketball-Senior Boys 207 Fees -408.00 Fees 5,597.86 Fundraising 0ther Sales 1,406.25 Other Sales 432.14 Related Use of Funds -2,892.87 Total For Ex. Basketball-Senior Boys 207 4,135.38	Fy Raskethall- Junior Girls 206	
Fees 3,572.49 Other Sales 451.20 Related Use of Funds -1,990.01 Total For Ex. Basketball-Junior Girls 206 1,625.68 Ex. Basketball-Senior Boys 207 -408.00 Fees 5,597.86 1,406.25 Fundraising 1,406.25 0ther Sales Other Sales 432.14 Related Use of Funds -2,892.87 Total For Ex. Basketball-Senior Boys 207 4,135.38	LA. Basketball-Galliot Gills 200	
Fees 3,572.49 Other Sales 451.20 Related Use of Funds -1,990.01 Total For Ex. Basketball-Junior Girls 206 1,625.68 Ex. Basketball-Senior Boys 207 -408.00 Fees 5,597.86 1,406.25 Fundraising 1,406.25 0ther Sales Other Sales 432.14 Related Use of Funds -2,892.87 Total For Ex. Basketball-Senior Boys 207 4,135.38		-408.00
Related Use of Funds -1,990.01 Total For Ex. Basketball-Junior Girls 206 1,625.68 Ex. Basketball-Senior Boys 207 -408.00 Fees 5,597.86 Fundraising 1,406.25 Other Sales 432.14 Related Use of Funds -2,892.87 Total For Ex. Basketball-Senior Boys 207 4,135.38	Fees	3,572.49
Total For Ex. Basketball-Junior Girls 206 1,625.68 Ex. Basketball-Senior Boys 207 -408.00 Fees 5,597.86 Fundraising 1,406.25 Other Sales 432.14 Related Use of Funds -2,892.87 Total For Ex. Basketball-Senior Boys 207 4,135.38	Other Sales	451.20
Total For Ex. Basketball-Junior Girls 206 1,625.68 Ex. Basketball-Senior Boys 207 -408.00 Fees 5,597.86 5,597.86 Fundraising 1,406.25 0ther Sales 432.14 Related Use of Funds -2,892.87	Related Use of Funds	-1,990.01
Ex. Basketball-Senior Boys 207 -408.00 Fees 5,597.86 Fundraising 1,406.25 Other Sales 432.14 Related Use of Funds -2,892.87 Total For Ex. Basketball-Senior Boys 207	T. 15. 5. D. 1. 1. 11. 1. 001. 000	
Fees 5,597.86 Fundraising 1,406.25 Other Sales 432.14 Related Use of Funds -2,892.87 Total For Ex. Basketball-Senior Boys 207	Total For Ex. Basketball-Junior Girls 206	1,625.68
Fees 5,597.86 Fundraising 1,406.25 Other Sales 432.14 Related Use of Funds -2,892.87 Total For Ex. Basketball-Senior Boys 207	Fx Baskethall-Senior Boys 207	
Fees 5,597.86 Fundraising 1,406.25 Other Sales 432.14 Related Use of Funds -2,892.87 Total For Ex. Basketball-Senior Boys 207	Ex. Busicusum center Boys 201	
Fundraising 1,406.25 Other Sales 432.14 Related Use of Funds -2,892.87 Total For Ex. Basketball-Senior Boys 207		-408.00
Other Sales 432.14 Related Use of Funds -2,892.87 Total For Ex. Basketball-Senior Boys 207 432.14 4,135.38	Fees	5,597.86
Related Use of Funds -2,892.87 Total For Ex. Basketball-Senior Boys 207 4,135.38		
Total For Ex. Basketball-Senior Boys 207 4,135.38		
Total For Ex. Basketball-Senior Boys 207 4,135.38	Related Use of Funds	
	Total For Fx, Baskethall-Senior Boys 207	
Ex. Basketball-Senior Girls 208	Total For Ex. Dasholbali Geriloi Boys 201	4,100.00
	Ex. Basketball-Senior Girls 208	

Date: 10-Mar-2025 11:11

Related Use of Funds

151

Total For Ex. Golf

Elk Island Catholic Schools

Page: 4

-1,186.20

-304.20

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

	Balance
Fundraising	1,562.50
Gifts and Donations	1,000.00
Other Sales	479.40
Related Use of Funds	-3,137.83
Total For Ex. Basketball-Senior Girls 208	4,262.99
Ex. Cheer Team 154	
Fees	6,980.00
Related Use of Funds	-5,581.74
Total For Ex. Cheer Team 154	1,398.26
Ex. Cross Country Running 128	
_	4 202 52
Fees Related Use of Funds	1,828.56
Related Use of Furids	-2,745.31
Total For Ex. Cross Country Running 128	-916.75
Ex. Curling 130	
Fees	300.00
Other Sales	197.13
Related Use of Funds	-88.50
Total For Ex. Curling 130	408.63
Ex. Flag Football 230	
EX. I lag I ootball 250	
	-289.13
Fees	2,420.58
Related Use of Funds	-2,250.81
Total For Ex. Flag Football 230	-119.36
Ex. Football 147	
Fees	5,573.91
Fundraising	6,250.00
Related Use of Funds	-5,031.23
Total For Ex. Football 147	6,792.68
Ex. Golf 151	
	-408.00
Fees	1,290.00
	4.400.00

d Catholic Schools Page: 5

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

Ex. Handball-Jr.High	211
Related Use of Funds	
Total For Ex. Handball-Jr.High	211
Ex. Handball-Sr.High	212
Related Use of Funds	
Total For Ex. Handball-Sr.High	212
Ex. Improv Club	134
Fees	
Other Sales Related Use of Funds	
Total For Ex. Improv Club	134
Ex. Rugby-Boys	213
Related Use of Funds	
Total For Ex. Rugby-Boys	213
Ex. Rugby-Girls	214
Related Use of Funds	
Total For Ex. Rugby-Girls	214
Ex. Slo-Pitch	174
Related Use of Funds	
Total For Ex. Slo-Pitch	174
Ex. Soccer-Senior Boys	s 217
Related Use of Funds	
Total For Ex. Soccer-Senior Bo	oys 217
Ex. Soccer-Senior Girls	218
Related Use of Funds	
Total For Ex. Soccer-Senior Gi	rls 218

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

Page: 6

697.63

September 1, 2025 to February 28, 2025

ARCHBISHOP JORDAN HIGH

Total For Ex. Volleyball-Junior Girls 226

Ex. Swim Team-Sr.High	22
3	
Fees	
Related Use of Funds	
Total For Ex. Swim Team-Sr.High	220
Total For Ex. Swill Teall-St. Fligh	220
Ex. Track & Field-Jr.High	221
Related Use of Funds	
Total For Ex. Track & Field-Jr.High	221
Ex. Track & Field-Sr.High	222
_	
Fees Other Sales	
Related Use of Funds	
Total For Ex. Track & Field-Sr.High	222
TOTAL FOI LA. THACK & FIEIU-31. FIIGH	
Ex. Volleyball-Gr.9 Boys	223
Fees	
Related Use of Funds	
Total For Ex. Volleyball-Gr.9 Boys	223
Ex. Volleyball-Gr.9 Girls	224
Fees Related Use of Funds	
Total For Ex. Volleyball-Gr.9 Girls	224
Ex. Volleyball-Junior Boys	225
Fees Related Use of Funds	
Total For Ex. Volleyball-Junior Boys	225
Ex. Volleyball-Junior Girls	226
Fees	
Related Use of Funds	
Total For Fy Vallayball Junior Cirla	226

Date: 10-Mar-2025 11:11

Elk Island Catholic Schools

Page: 7

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

	Balance
	Balance
Ex. Volleyball-Senior Boys 227	
Fees	4,614.87
Fundraising	625.00
Related Use of Funds	-4,290.55
Total For Ex. Volleyball-Senior Boys 227	949.32
Ex. Volleyball-Senior Girls 228	
Fees	4,244.55
Related Use of Funds	-3,971.93
Total For Ex. Volleyball-Senior Girls 228	 272.62
Lr. Library 157	
Carryover From Last Year	420.05
Fees	-53.47
Related Use of Funds	-251.24
Total For Lr. Library 157	115.34
Lr. Textbooks 184	
Carryover From Last Year	18,694.33
Fees	3,453.42
Related Use of Funds	-3,626.98
Total Fire In Tright and a 404	40.500.77
Total For Lr. Textbooks 184	18,520.77
Ls. Cafeteria Food Sale-Taxabl 113	
Carryover From Last Year	28,472.91
Related Use of Funds	-1,981.17
Total For Ls. Cafeteria Food Sale-Taxabl 113	26,491.74
Ng. Graduation 152	
Carryover From Last Year	5,947.44
Fees	20,433.60
Total For Ng. Graduation 152	26,381.04
N 1 1 1 11 11 12 12 12 12 12 12 12 12 12	
Ng. Locks - Hallway 158	
Carryover From Last Year	983.37
Fees	4,919.34
Related Use of Funds	-3,920.82

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

ARCHBISHOP JORDAN HIGH

Other Sales

Related Use of Funds

	Balance
Total For Ng. Locks - Hallway 158	1,981.89
Ng. Locks - Pe 159	
Carryover From Last Year	477.54
Fees	2,824.36
Related Use of Funds	-1,687.50
Total For Ng. Locks - Pe 159	1,614.40
Oc. Aboriginal Studies 10/20 182	
Fees	870.00
Related Use of Funds	-254.20
Total For Oc. Aboriginal Studies 10/20 182	615.80
Oc. Animal Sciences 9 173	
Fees	3,531.25
Related Use of Funds	-1,999.78
Total For Oc. Animal Sciences 9 173	1,531.47
Oc. Applied Fitness 10-20-30 177	
Fees	2,826.00
Related Use of Funds	-1,470.78
Total For Oc. Applied Fitness 10-20-30 177	 1,355.22
Oc. Art 107	
Fees Polated Lieu of Funda	24,654.44
Related Use of Funds	-14,926.64
Total For Oc. Art 107	9,727.80
Oc. Athletic Performance 179	
	-92.00
Fees	17,692.27
Related Use of Funds	-6,352.35
Total For Oc. Athletic Performance 179	 11,247.92
Oc. Band 110	
_	236.53
Fees	4,860.60

774.90

-6,334.87

Date: 10-Mar-2025 11:11

Elk Island Catholic Schools

Page: 9

1,273.71

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

ARCHBISHOP JORDAN HIGH

Total For Oc. Dance

195

	Balance
Total For Oc. Band 110	-462.84
Oc. Band Instrument Rental 111	
Fees	3,606.77
Related Use of Funds	-1,929.67
Total For Oc. Band Instrument Rental 111	 1,677.10
Total For Oc. Dand institution Rental 111	1,077.10
Oc. Broadcasting 193	
Fees Related Use of Funds	1,608.00 -77.20
Rolated 556 of Failus	
Total For Oc. Broadcasting 193	1,530.80
Oc. Certified Fitness Leader 120	
Fees	57.38
Total For Oc. Certified Fitness Leader 120	57.38
Oc. Choir 121	
OC. CHOIL	
	164.39
Fees	3,323.15
Other Sales	774.90
Related Use of Funds	-4,114.32
Total For Oc. Choir 121	148.12
Oc. Cosmetology - Students 126	
Fees	27,887.73
Related Use of Funds	-29,853.87
Total For Oc. Cosmetology - Students 126	-1,966.14
Oc. Creative Textile Arts 9 112	
Ob. Ordalive Textile Arts 5 112	
Fees	3,070.24
Related Use of Funds	-1,986.22
Total For Oc. Creative Textile Arts 9 112	1,084.02
	,
Oc. Dance 195	
	000 74
Fees	639.71 634.00

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

	Balance
Oc. Digital Photography 132	
Fees Related Use of Funds	1,209.52 -593.32
Total For Oc. Digital Photography 132	616.20
Oc. Drama - General 136	
Fees Related Use of Funds	5,205.73 -5,034.62
Total For Oc. Drama - General 136	171.11
Oc. Equipment Replacement 119	
Carryover From Last Year Fees	0.09 6,433.37
Total For Oc. Equipment Replacement 119	6,433.46
Oc. Fabrication Studies 10 142	
Fees Related Use of Funds	22,302.66 -11,849.74
Total For Oc. Fabrication Studies 10 142	10,452.92
Oc. Fashion Studies 10/20/30 143	
Fees Related Use of Funds	5,171.75 -4,549.64
Total For Oc. Fashion Studies 10/20/30 143	622.11
Oc. Fashions 9 (W Foods 9) 144	
Fees Related Use of Funds	6,553.89 -3,518.33
Total For Oc. Fashions 9 (W Foods 9) 144	3,035.56
Oc. Food Studies 10/20/30 146	
Fees Related Use of Funds	29,043.71 -14,772.64
Total For Oc. Food Studies 10/20/30 146	14,271.07
Oc. Foods 9 (W Fashions 9) 145	

Elk Island Catholic Schools

Date: 10-Mar-2025 11:11

Page: 11

-1,284.00

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

		Balance
Fees Related Use of Funds		8,036.62 -1,616.89
Total For Oc. Foods 9 (W Fashi	ions 9) 145	6,419.73
Oc. French	148	
Fees		4,802.00
Total For Oc. French	148	4,802.00
Oc. Guitar 15	231	
Fees Related Use of Funds		600.00 -150.85
Total For Oc. Guitar 15	231	449.15
Oc. Guitar 15 - Rental Fo	ee* 232	
Fees		238.10
Total For Oc. Guitar 15 - Rental	l Fee* 232	238.10
Oc. Interior Design 9	196	
Fees Related Use of Funds		1,770.50 -105.65
Total For Oc. Interior Design 9	196	1,664.85
Oc. Musical Theatre	135	
Fees Fundraising Other Sales Related Use of Funds		-6,830.38 4,094.26 500.00 7,257.78 -2,588.70
Total For Oc. Musical Theatre	135	2,432.96
Oc. Outdoor Living	162	
Fees Related Use of Funds		42,951.09 -19,148.48
Total For Oc. Outdoor Living	162	23,802.61
Oc. Paleontology 15	183	

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

	Balance
Fees Related Use of Funds	4,265.12 -2,588.31
Total For Oc. Paleontology 15 183	392.81
Oc. Physical Education 20/30 165	
	-570.28
Fees Related Use of Funds	23,512.51 -13,463.99
Total For Oc. Physical Education 20/30 165	9,478.24
Oc. Robotics 167	
Fees	10,021.89
Related Use of Funds	-5,831.38
Total For Oc. Robotics 167	4,190.51
Oc. Sport Training 10/20/30 109	
Fees	11,689.58
Related Use of Funds	-5,756.57
Total For Oc. Sport Training 10/20/30 109	5,933.01
Oc. Sports Medicine 178	
Fees	10,462.88
Related Use of Funds	-4,568.17
Total For Oc. Sports Medicine 178	5,894.71
Oc. Tech Theatre 117	
Fees	683.85
Related Use of Funds	-15.00
Total For Oc. Tech Theatre 117	668.85
Ot. English 138	
Other Sales	9.52
Total For Ot. English 138	9.52
Ot. Science 171	
Fees Related Use of Funds	930.00 -551.08

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

Total For Ot. Science	171	<u>Balance</u> 378.92
Se. Drama - Play	137	
		3,383.44
Carryover From Last Year		5,073.23
Fees		2,592.29
Other Sales		392.35
Related Use of Funds		-3,798.64
Total For Se. Drama - Play	137	7,642.67
Se. Drama Ticket Sales	114	
		-350.43
Other Sales		80.95
Related Use of Funds		-38.58
Total For Se. Drama Ticket Sal	es 114	-308.06
0 0 15 400	400	
Se. Grad Banquet & Ce	remony 102	
Carryover From Last Year		10,231.08
Related Use of Funds		-25,050.47
Total For Se. Grad Banquet & 0	Ceremony 102	 -14,819.39
On Marchael Threefor T		
Se. Musical Theatre - Ti	ickets 124	
		3,079.88
Carryover From Last Year		3,481.34
Related Use of Funds		-1,452.37
Total For Se. Musical Theatre -	Tickets 124	5,108.85
Co Coomatalami Olia		
Ss. Cosmetology - Clie	nts 125	
Carryover From Last Year		1,037.30
Other Sales		8,284.38
Related Use of Funds		-5,393.71
Total For Ss. Cosmetology - Cl	ients 125	3,927.97
Ss. Scots Merchandise	172	
Carryover From Last Year		-5,024.24
Fees		-5,024.24 2,799.33
Related Use of Funds		-3,144.94
Total For Ss. Scots Merchandis	se 172	-5,369.85
Ss. Yearbooks	188	

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to February 28, 2025

		<u>Balance</u>
		37,000.00
Fees		40,417.18
Related Use of Funds		-37,085.05
Total For Ss. Yearbooks	188	40,332.13
		
Total For ARCHBISHOP JORD	339 620 91	