

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2023 to March 31, 2024

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
<b>Advanced Athletic Performance 109</b>		
Carryover From Last Year		4,575.52
Fees		11,799.19
Related Use of Funds		-7,294.17
		-----
Total For Advanced Athletic Performance 109		9,080.54
<b>Animal Sciences 9 173</b>		
Carryover From Last Year		426.32
Fees		1,413.75
Related Use of Funds		-1,092.58
		-----
Total For Animal Sciences 9 173		747.49
<b>Applied Fitness 10-20-30 177</b>		
Carryover From Last Year		1,235.41
Fees		3,457.25
Related Use of Funds		-1,607.38
		-----
Total For Applied Fitness 10-20-30 177		3,085.28
<b>Art 107</b>		
Carryover From Last Year		301.33
Fees		28,029.34
Related Use of Funds		-16,202.94
		-----
Total For Art 107		12,127.73
<b>Athletic Performance 179</b>		
		-743.56
Carryover From Last Year		2,455.59
Fees		18,777.30
Related Use of Funds		-10,882.97
		-----
Total For Athletic Performance 179		9,606.36
<b>Awards/Color Night 108</b>		
Carryover From Last Year		1,250.00
Gifts and Donations		2,200.00
Related Use of Funds		-1,200.00
		-----
Total For Awards/Color Night 108		2,250.00
<b>Badminton-Jr.High 201</b>		

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		Balance
Carryover From Last Year		-50.07
Fees		1,165.49
Other Sales		299.59
Related Use of Funds		-696.41
		-----
Total For Badminton-Jr.High	201	718.60

Badminton-Sr.High 202

Carryover From Last Year		-117.59
Fees		1,239.51
Other Sales		276.66
Related Use of Funds		-490.56
		-----
Total For Badminton-Sr.High	202	908.02

Band 110

		-22.00
Carryover From Last Year		-382.33
Fees		4,532.21
Other Sales		897.26
Related Use of Funds		-1,752.11
		-----
Total For Band	110	3,273.03

Band Instrument Rental 111

Carryover From Last Year		1,334.63
Fees		2,204.76
Related Use of Funds		-1,617.87
		-----
Total For Band Instrument Rental	111	1,921.52

Basketball-Gr.9 Boys 203

		-400.00
Carryover From Last Year		-867.59
Fees		4,950.00
Other Sales		314.27
Related Use of Funds		-3,128.54
		-----
Total For Basketball-Gr.9 Boys	203	868.14

Basketball-Gr.9 Girls 204

		-480.00
Carryover From Last Year		27.32
Fees		4,728.49
Other Sales		777.12
Related Use of Funds		-3,437.87
		-----

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		Balance
Total For Basketball-Gr.9 Girls	204	1,615.06
Basketball-Junior Boys 205		
		-520.00
Carryover From Last Year		290.07
Fees		4,695.83
Fundraising		1,435.00
Other Sales		934.36
Related Use of Funds		-3,269.97
		-----
Total For Basketball-Junior Boys	205	3,565.29
Basketball-Junior Girls 206		
		-480.00
Carryover From Last Year		-548.37
Fees		5,433.50
Fundraising		1,000.00
Other Sales		912.00
Related Use of Funds		-3,225.95
		-----
Total For Basketball-Junior Girls	206	3,091.18
Basketball-Senior Boys 207		
		-480.00
Carryover From Last Year		-157.06
Fees		4,536.00
Fundraising		1,435.00
Other Sales		862.96
Related Use of Funds		-3,873.59
		-----
Total For Basketball-Senior Boys	207	2,323.31
Basketball-Senior Girls 208		
		-480.00
Carryover From Last Year		-1,576.46
Fees		4,830.00
Fundraising		1,230.00
Other Sales		902.01
Related Use of Funds		-5,282.37
		-----
Total For Basketball-Senior Girls	208	-376.82
Broadcasting 193		
Carryover From Last Year		146.22
Fees		2,010.00
Related Use of Funds		-2,008.87
		-----

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			<u>Balance</u>
Total For Broadcasting	193		147.35

Cafeteria Food Sale - Taxable 113

Carryover From Last Year			37,638.27
Related Use of Funds			-5,057.12
			-----
Total For Cafeteria Food Sale - Taxable 113			32,581.15

Certified Fitness Leadership 120

Carryover From Last Year			225.67
Fees			856.92
Related Use of Funds			-300.00
			-----
Total For Certified Fitness Leadership 120			782.59

Cheer Team 154

			-520.00
Carryover From Last Year			-153.22
Fees			5,430.00
Fundraising			723.50
Gifts and Donations			138.05
Related Use of Funds			-3,981.93
			-----
Total For Cheer Team 154			1,636.40

Choir 121

Carryover From Last Year			-3,451.28
Fees			3,821.01
Other Sales			53,288.45
Related Use of Funds			-56,050.02
			-----
Total For Choir 121			-2,391.84

Commercial Foods 10-20-30 133

Fees			45.00
			-----
Total For Commercial Foods 10-20-30 133			45.00

Community Group 124

Carryover From Last Year			1,615.04
			-----
Total For Community Group 124			1,615.04

Cosmetology - Clients 125

Carryover From Last Year			3,227.00
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		<u>Balance</u>
Other Sales		9,615.33
Related Use of Funds		-12,367.59
		-----
Total For Cosmetology - Clients	125	474.74
<b>Cosmetology - Students</b>		<b>126</b>
Carryover From Last Year		-666.36
Fees		28,966.05
Related Use of Funds		-25,650.54
		-----
Total For Cosmetology - Students	126	2,649.15
<b>Creative Textile Arts 9</b>		<b>112</b>
Carryover From Last Year		2,054.91
Fees		1,365.02
Related Use of Funds		-1,487.81
		-----
Total For Creative Textile Arts 9	112	1,932.12
<b>Cross Country Running</b>		<b>128</b>
		-290.00
Carryover From Last Year		-872.41
Fees		3,040.00
Related Use of Funds		-2,106.75
		-----
Total For Cross Country Running	128	-229.16
<b>Curling</b>		<b>130</b>
Carryover From Last Year		-58.59
Fees		600.00
Other Sales		248.56
Related Use of Funds		-818.26
		-----
Total For Curling	130	-28.29
<b>Dance</b>		<b>195</b>
Carryover From Last Year		2,165.72
Fees		790.00
Related Use of Funds		-100.00
		-----
Total For Dance	195	2,855.72
<b>Digital Photography</b>		<b>132</b>
Carryover From Last Year		515.95
Fees		1,946.69
Related Use of Funds		-533.50

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		<u>Balance</u>
		-----
Total For Digital Photography	132	1,929.14
<b>Drama - General</b>	<b>136</b>	
Carryover From Last Year		-637.26
Fees		8,400.00
Related Use of Funds		-6,432.21
		-----
Total For Drama - General	136	1,330.53
<b>Drama - Play</b>	<b>137</b>	
Carryover From Last Year		6,673.50
Fees		4,489.88
Other Sales		1,314.20
Related Use of Funds		-3,084.77
		-----
Total For Drama - Play	137	9,392.81
<b>English</b>	<b>138</b>	
Carryover From Last Year		-34.77
Fees		810.00
Other Sales		182.32
Related Use of Funds		-25.00
		-----
Total For English	138	932.55
<b>Environmental And Sci-Fi Club</b>	<b>140</b>	
Fundraising		157.92
		-----
Total For Environmental And Sci-Fi Club	140	157.92
<b>Fabrication Studies 10</b>	<b>142</b>	
Carryover From Last Year		-2,627.99
Fees		18,833.37
Related Use of Funds		-12,824.81
		-----
Total For Fabrication Studies 10	142	3,380.57
<b>Fashion Studies 10/20/30</b>	<b>143</b>	
Carryover From Last Year		1,762.37
Fees		4,939.32
Related Use of Funds		-2,466.58
		-----
Total For Fashion Studies 10/20/30	143	4,235.11
<b>Fashions 9 (W Foods 9)</b>	<b>144</b>	

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			<u>Balance</u>
Carryover From Last Year			2,437.81
Fees			8,549.20
Related Use of Funds			-5,771.82
			-----
Total For Fashions 9 (W Foods 9)	144		5,215.19
<b>Fitness Theory 10</b>	<b>176</b>		
			503.56
Carryover From Last Year			-1,020.72
Fees			2,360.00
Related Use of Funds			-3,010.19
			-----
Total For Fitness Theory 10	176		-1,167.35
<b>Flag Football</b>	<b>230</b>		
			-98.54
Carryover From Last Year			2,798.08
Fees			-2,101.25
Related Use of Funds			-----
Total For Flag Football	230		598.29
<b>Food Studies 10/20/30</b>	<b>146</b>		
			-745.17
Carryover From Last Year			44,398.26
Fees			-22,928.71
Related Use of Funds			-----
Total For Food Studies 10/20/30	146		20,724.38
<b>Foods 9 (W Fashions 9)</b>	<b>145</b>		
			-603.67
Carryover From Last Year			6,973.89
Fees			-4,780.15
Related Use of Funds			-----
Total For Foods 9 (W Fashions 9)	145		1,590.07
<b>Football</b>	<b>147</b>		
			8,045.68
Carryover From Last Year			13,094.75
Fees			-7,380.03
Related Use of Funds			-----
Total For Football	147		13,760.40
<b>French</b>	<b>148</b>		
			-49.77
Carryover From Last Year			-----

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## ARCHBISHOP JORDAN HIGH

			<u>Balance</u>
Total For French	148		-49.77
<b>French Grad</b>	<b>149</b>		
Carryover From Last Year			179.36
Fees			952.40
			-----
Total For French Grad	149		1,131.76
<b>Gaming Club</b>	<b>150</b>		
			234.13
Carryover From Last Year			-234.13
Fees			610.00
Related Use of Funds			-749.05
			-----
Total For Gaming Club	150		-139.05
<b>General</b>	<b>100</b>		
			-139.98
Carryover From Last Year			4,700.61
Fees			-1,505.33
Other Sales			5,534.78
Related Use of Funds			1,494.50
			-----
Total For General	100		10,084.58
<b>General1</b>	<b>101</b>		
Fundraising			14,866.29
Related Use of Funds			-13,714.35
			-----
Total For General1	101		1,151.94
<b>General3</b>	<b>103</b>		
Related Use of Funds			-191.40
			-----
Total For General3	103		-191.40
<b>Golf</b>	<b>151</b>		
Carryover From Last Year			-143.20
Fees			1,540.00
Related Use of Funds			-1,660.03
			-----
Total For Golf	151		-263.23
<b>Grad Banquet &amp; Ceremony</b>	<b>102</b>		
Carryover From Last Year			19,442.51



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			Balance
Fees			37,352.55
Related Use of Funds			-16,189.29
			-----
Total For Grad Banquet & Ceremony	102		40,605.77
<b>Graduation</b>	<b>152</b>		
Carryover From Last Year			3,995.32
Fees			28,154.04
Other Sales			11,232.67
Related Use of Funds			-18,173.11
			-----
Total For Graduation	152		25,208.92
<b>Guitar 15</b>	<b>231</b>		
Carryover From Last Year			228.27
Fees			447.35
Related Use of Funds			-154.40
			-----
Total For Guitar 15	231		521.22
<b>Guitar 15 - Rental Fee*</b>	<b>232</b>		
Carryover From Last Year			-3,718.74
Fees			352.39
Related Use of Funds			-336.15
			-----
Total For Guitar 15 - Rental Fee*	232		-3,702.50
<b>Handball-Jr.High</b>	<b>211</b>		
Carryover From Last Year			-811.96
Fees			55.00
Related Use of Funds			-658.22
			-----
Total For Handball-Jr.High	211		-1,415.18
<b>Handball-Sr.High</b>	<b>212</b>		
Carryover From Last Year			-432.84
Fees			5,549.97
Other Sales			738.07
Related Use of Funds			-472.40
			-----
Total For Handball-Sr.High	212		5,382.80
<b>Improv Club</b>	<b>134</b>		
Carryover From Last Year			-154.52
Fees			285.50
Fundraising			157.92

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		Balance
Other Sales		100.03
Related Use of Funds		-368.06
		-----
Total For Improv Club	134	20.87
<b>Indoor Soccer-Co Ed</b>		<b>105</b>
Carryover From Last Year		185.10
Fees		60.00
		-----
Total For Indoor Soccer-Co Ed	105	245.10
<b>Interior Design 9</b>		<b>196</b>
Carryover From Last Year		2,668.34
Fees		377.55
Related Use of Funds		-896.48
		-----
Total For Interior Design 9	196	2,149.41
<b>Library</b>		<b>157</b>
Carryover From Last Year		119.29
Fees		-16.00
Related Use of Funds		-54.26
		-----
Total For Library	157	49.03
<b>Lifeguarding 9</b>		<b>156</b>
Carryover From Last Year		-335.57
		335.57
		-----
Total For Lifeguarding 9	156	0.00
<b>Locks - Hallway</b>		<b>158</b>
Carryover From Last Year		-1,515.91
Fees		1,026.43
Related Use of Funds		3,815.29
		-2,583.00
		-----
Total For Locks - Hallway	158	742.81
<b>Locks - Pe</b>		<b>159</b>
Carryover From Last Year		1,515.91
Fees		-2,760.27
Related Use of Funds		2,704.03
		-1,181.25
		-----
Total For Locks - Pe	159	278.42

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		<u>Balance</u>
<b>Math</b>	<b>160</b>	
Carryover From Last Year		540.71
Fees		1,350.00
		-----
Total For Math	160	1,890.71
<b>Mini-Busses</b>	<b>161</b>	
		2,136.00
Carryover From Last Year		2,213.95
Related Use of Funds		-5,575.42
		-----
Total For Mini-Busses	161	-1,225.47
<b>Musical Theatre</b>	<b>135</b>	
		2,310.00
Carryover From Last Year		2,434.35
Fees		4,779.59
Other Sales		6,429.90
Related Use of Funds		-14,702.16
		-----
Total For Musical Theatre	135	1,251.68
<b>Outdoor Ed - Outside Classroom 189</b>		
Carryover From Last Year		878.68
Related Use of Funds		-95.00
		-----
Total For Outdoor Ed - Outside Classroom 189		783.68
<b>Outdoor Living</b>	<b>162</b>	
		-1,094.00
Carryover From Last Year		3,662.82
Fees		68,790.57
Related Use of Funds		-21,383.09
		-----
Total For Outdoor Living	162	49,976.30
<b>Physical Education</b>	<b>163</b>	
Carryover From Last Year		-5,177.49
Fees		87,225.21
Related Use of Funds		-38,282.86
		-----
Total For Physical Education	163	43,764.86
<b>Religion</b>	<b>166</b>	

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		<u>Balance</u>
		-120.00
Carryover From Last Year		1,313.42
Fees		10,645.07
Other Sales		10.00
Related Use of Funds		-10,377.24
		-----
Total For Religion	166	1,471.25

Religion - Bottle Collection 191

Carryover From Last Year		309.31
Related Use of Funds		-306.63
		-----
Total For Religion - Bottle Collection	191	2.68

Robotics 167

Carryover From Last Year		-1,660.95
Fees		12,939.60
Fundraising		157.93
Other Sales		2,153.55
Related Use of Funds		-11,784.81
		-----
Total For Robotics	167	1,805.32

Rugby-Boys 213

Carryover From Last Year		1,758.43
Fees		4,924.42
Other Sales		657.98
Related Use of Funds		-2,274.20
		-----
Total For Rugby-Boys	213	5,066.63

Rugby-Girls 214

Carryover From Last Year		225.24
Fees		1,650.18
Other Sales		207.39
Related Use of Funds		-1,550.92
		-----
Total For Rugby-Girls	214	531.89

School Council 170

Carryover From Last Year		853.35
		-----
Total For School Council	170	853.35

Science 171

Carryover From Last Year		-621.00
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			Balance
Fees			215.00
Other Sales			1,495.00
Related Use of Funds			-600.51
			-----
Total For Science	171		488.49
<b>Scots Merchandise</b>	<b>172</b>		
Carryover From Last Year			-5,372.10
Fees			4,518.70
Related Use of Funds			-5,450.71
			-----
Total For Scots Merchandise	172		-6,304.11
<b>Slo-Pitch</b>	<b>174</b>		
Carryover From Last Year			0.09
Related Use of Funds			-48.36
			-----
Total For Slo-Pitch	174		-48.27
<b>Soccer-Junior Boys</b>	<b>215</b>		
Carryover From Last Year			-92.41
			-----
Total For Soccer-Junior Boys	215		-92.41
<b>Soccer-Junior Girls</b>	<b>216</b>		
Carryover From Last Year			-704.63
Related Use of Funds			-187.72
			-----
Total For Soccer-Junior Girls	216		-892.35
<b>Soccer-Senior Boys</b>	<b>217</b>		
Carryover From Last Year			844.94
Fees			180.00
Related Use of Funds			-385.08
			-----
Total For Soccer-Senior Boys	217		639.86
<b>Soccer-Senior Girls</b>	<b>218</b>		
Carryover From Last Year			48.00
Fees			802.95
Related Use of Funds			-413.96
			-----
Total For Soccer-Senior Girls	218		436.99
<b>Social</b>	<b>175</b>		

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			<u>Balance</u>
Fees			3,200.00
Related Use of Funds			-3,032.99
			-----
Total For Social	175		167.01

Student Council-Dues & Other 180

			-402.00
Carryover From Last Year			6,442.30
Fees			17,709.45
Fundraising			154.00
Related Use of Funds			-15,754.74
			-----
Total For Student Council-Dues & Other	180		8,149.01

Swim Team 194

Fees			68.80
Other Sales			276.19
Related Use of Funds			-344.99
			-----
Total For Swim Team	194		0.00

Swim Team-Jr.High 219

Carryover From Last Year			11.68
Fees			300.00
Related Use of Funds			-284.21
			-----
Total For Swim Team-Jr.High	219		27.47

Swim Team-Sr.High 220

			-28.00
Carryover From Last Year			39.56
Fees			2,000.00
Related Use of Funds			-1,883.93
			-----
Total For Swim Team-Sr.High	220		127.63

Textbooks 184

Carryover From Last Year			26,146.65
Fees			149.74
Related Use of Funds			-3,495.97
			-----
Total For Textbooks	184		22,800.42

Track & Field-Jr.High 221

Carryover From Last Year			46.91
Fees			146.00

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		Balance
Related Use of Funds		-261.84
		-----
Total For Track & Field-Jr.High	221	-68.93
<b>Track &amp; Field-Sr.High</b>	<b>222</b>	
Carryover From Last Year		154.31
Fees		75.00
Related Use of Funds		-399.52
		-----
Total For Track & Field-Sr.High	222	-170.21
<b>Uniforms</b>	<b>190</b>	
		6,610.00
Carryover From Last Year		9,037.36
		-----
Total For Uniforms	190	15,647.36
<b>Volleyball-Gr.9 Boys</b>	<b>223</b>	
		-603.00
Carryover From Last Year		139.49
Fees		3,960.00
Related Use of Funds		-2,328.99
		-----
Total For Volleyball-Gr.9 Boys	223	1,167.50
<b>Volleyball-Gr.9 Girls</b>	<b>224</b>	
		-557.00
Carryover From Last Year		53.92
Fees		3,960.00
Related Use of Funds		-2,289.00
		-----
Total For Volleyball-Gr.9 Girls	224	1,167.92
<b>Volleyball-Junior Boys</b>	<b>225</b>	
		-670.00
Carryover From Last Year		71.25
Fees		4,550.00
Related Use of Funds		-3,142.35
		-----
Total For Volleyball-Junior Boys	225	808.90
<b>Volleyball-Junior Girls</b>	<b>226</b>	
		-480.00
Carryover From Last Year		60.48
Fees		4,200.00
Related Use of Funds		-3,047.45

School Project Summary Report  
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS  
September 1, 2023 to March 31, 2024

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
		-----
Total For Volleyball-Junior Girls	226	733.03
<b>Volleyball-Senior Boys</b>	<b>227</b>	
		-520.00
Carryover From Last Year		184.25
Fees		4,892.00
Related Use of Funds		-3,649.59
		-----
Total For Volleyball-Senior Boys	227	906.66
<b>Volleyball-Senior Girls</b>	<b>228</b>	
		-480.00
Carryover From Last Year		143.50
Fees		4,620.00
Related Use of Funds		-3,626.65
		-----
Total For Volleyball-Senior Girls	228	656.85
<b>Yearbooks</b>	<b>188</b>	
		41,816.25
Carryover From Last Year		7,517.24
Fees		36,846.36
Related Use of Funds		-38,246.87
		-----
Total For Yearbooks	188	47,932.98
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Total For ARCHBISHOP JORDAN HIGH		441,220.49