

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

ARCHBISHOP JORDAN HIGH

Balance

Advanced Athletic Performance 109

Carryover From Last Year	4,575.52
Fees	10,749.17
Related Use of Funds	-6,695.34
	-----
Total For Advanced Athletic Performance 109	8,629.35

Animal Sciences 9 173

Carryover From Last Year	426.32
Fees	1,294.00
Related Use of Funds	-1,092.58
	-----
Total For Animal Sciences 9 173	627.74

Applied Fitness 10-20-30 177

Carryover From Last Year	1,235.41
Fees	2,978.25
Related Use of Funds	-1,192.61
	-----
Total For Applied Fitness 10-20-30 177	3,021.05

Art 107

Carryover From Last Year	301.33
Fees	24,721.79
Related Use of Funds	-9,807.95
	-----
Total For Art 107	15,215.17

Athletic Performance 179

	-743.56
Carryover From Last Year	2,455.59
Fees	17,577.35
Related Use of Funds	-8,112.25
	-----
Total For Athletic Performance 179	11,177.13

Awards/Color Night 108

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

Badminton-Jr.High 201

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			Balance
Carryover From Last Year			-50.07
Related Use of Funds			-556.41
			-----
Total For Badminton-Jr.High	201		-606.48
<b>Badminton-Sr.High</b>	<b>202</b>		
Carryover From Last Year			-117.59
Fees			40.00
Related Use of Funds			-290.56
			-----
Total For Badminton-Sr.High	202		-368.15
<b>Band</b>	<b>110</b>		
			-22.00
Carryover From Last Year			-382.33
Fees			3,823.96
Other Sales			853.11
Related Use of Funds			-1,004.73
			-----
Total For Band	110		3,268.01
<b>Band Instrument Rental</b>	<b>111</b>		
Carryover From Last Year			1,334.63
Fees			1,585.74
Related Use of Funds			-1,617.87
			-----
Total For Band Instrument Rental	111		1,302.50
<b>Basketball-Gr.9 Boys</b>	<b>203</b>		
			-400.00
Carryover From Last Year			-867.59
Fees			4,500.00
Other Sales			285.70
Related Use of Funds			-1,572.04
			-----
Total For Basketball-Gr.9 Boys	203		1,946.07
<b>Basketball-Gr.9 Girls</b>	<b>204</b>		
			-480.00
Carryover From Last Year			27.32
Fees			4,728.49
Other Sales			777.12
Related Use of Funds			-1,941.37
			-----
Total For Basketball-Gr.9 Girls	204		3,111.56
<b>Basketball-Junior Boys</b>	<b>205</b>		

## School Project Summary Report

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September 1, 2023 to January 31, 2024

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		<u>Balance</u>
		-520.00
Carryover From Last Year		290.07
Fees		4,695.83
Fundraising		1,435.00
Other Sales		934.36
Related Use of Funds		-1,946.52
		-----
Total For Basketball-Junior Boys	205	4,888.74
<b>Basketball-Junior Girls</b>	<b>206</b>	
		-480.00
Carryover From Last Year		-548.37
Fees		5,400.00
Fundraising		1,000.00
Other Sales		912.00
Related Use of Funds		-1,797.23
		-----
Total For Basketball-Junior Girls	206	4,486.40
<b>Basketball-Senior Boys</b>	<b>207</b>	
		-480.00
Carryover From Last Year		-157.06
Fees		4,536.00
Fundraising		1,435.00
Other Sales		862.96
Related Use of Funds		-2,522.15
		-----
Total For Basketball-Senior Boys	207	3,674.75
<b>Basketball-Senior Girls</b>	<b>208</b>	
		-480.00
Carryover From Last Year		-1,576.46
Fees		4,620.00
Fundraising		1,230.00
Other Sales		863.91
Related Use of Funds		-2,783.51
		-----
Total For Basketball-Senior Girls	208	1,873.94
<b>Broadcasting</b>	<b>193</b>	
		146.22
Carryover From Last Year		1,825.00
Fees		-1,643.84
Related Use of Funds		-----
Total For Broadcasting	193	327.38

## Cafeteria Food Sale - Taxable 113

School Project Summary Report

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September 1, 2023 to January 31, 2024

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	<u>Balance</u>
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
	-----
Total For Certified Fitness Leadership 120	1,082.59

Cheer Team 154

	-520.00
Carryover From Last Year	-153.22
Fees	4,170.00
Fundraising	723.50
Related Use of Funds	-2,651.11
	-----
Total For Cheer Team 154	1,569.17

Choir 121

Carryover From Last Year	-3,451.28
Fees	2,989.31
Other Sales	853.12
Related Use of Funds	-2,764.00
	-----
Total For Choir 121	-2,372.85

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
Other Sales	7,077.43
Related Use of Funds	-7,673.36
	-----
Total For Cosmetology - Clients 125	2,631.07

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2023 to January 31, 2024

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
<b>Cosmetology - Students</b>	<b>126</b>	
Carryover From Last Year		-666.36
Fees		24,249.30
Related Use of Funds		-17,424.91
		-----
Total For Cosmetology - Students	126	6,158.03
 <b>Creative Textile Arts 9</b>	 <b>112</b>	
Carryover From Last Year		2,054.91
Fees		971.97
Related Use of Funds		-125.86
		-----
Total For Creative Textile Arts 9	112	2,901.02
 <b>Cross Country Running</b>	 <b>128</b>	
		-290.00
Carryover From Last Year		-872.41
Fees		3,040.00
Related Use of Funds		-1,646.75
		-----
Total For Cross Country Running	128	230.84
 <b>Curling</b>	 <b>130</b>	
Carryover From Last Year		-58.59
Fees		200.00
Related Use of Funds		-14.88
		-----
Total For Curling	130	126.53
 <b>Dance</b>	 <b>195</b>	
Carryover From Last Year		2,165.72
Fees		640.00
Related Use of Funds		-100.00
		-----
Total For Dance	195	2,705.72
 <b>Digital Photography</b>	 <b>132</b>	
Carryover From Last Year		515.95
Fees		1,735.26
Related Use of Funds		-381.54
		-----
Total For Digital Photography	132	1,869.67
 <b>Drama - General</b>	 <b>136</b>	
Carryover From Last Year		-637.26

School Project Summary Report

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September 1, 2023 to January 31, 2024

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					<u>Balance</u>
Fees					8,400.00
Related Use of Funds					-6,010.42
				-----	
Total For Drama - General	136				1,752.32
<b>Drama - Play</b>	<b>137</b>				
Carryover From Last Year					6,673.50
Fees					3,795.88
Other Sales					273.05
Related Use of Funds					-2,383.04
				-----	
Total For Drama - Play	137				8,359.39
<b>English</b>	<b>138</b>				
Carryover From Last Year					-34.77
Fees					540.00
Other Sales					76.16
				-----	
Total For English	138				581.39
<b>Environmental And Sci-Fi Club</b>	<b>140</b>				
Fundraising					95.80
				-----	
Total For Environmental And Sci-Fi Club	140				95.80
<b>Fabrication Studies 10</b>	<b>142</b>				
Carryover From Last Year					-2,627.99
Fees					18,050.87
Related Use of Funds					-8,204.51
				-----	
Total For Fabrication Studies 10	142				7,218.37
<b>Fashion Studies 10/20/30</b>	<b>143</b>				
Carryover From Last Year					1,762.37
Fees					4,454.33
Related Use of Funds					-1,155.07
				-----	
Total For Fashion Studies 10/20/30	143				5,061.63
<b>Fashions 9 (W Foods 9)</b>	<b>144</b>				
Carryover From Last Year					2,437.81
Fees					8,218.45
Related Use of Funds					-3,229.28
				-----	
Total For Fashions 9 (W Foods 9)	144				7,426.98

School Project Summary Report

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		<u>Balance</u>
<b>Fitness Theory 10</b>	<b>176</b>	
		503.56
Carryover From Last Year		-1,020.72
Fees		2,200.00
Related Use of Funds		-1,846.84
		-----
Total For Fitness Theory 10	176	-164.00
<b>Flag Football</b>	<b>230</b>	
		-98.54
Carryover From Last Year		2,598.08
Fees		-1,801.25
Related Use of Funds		-----
Total For Flag Football	230	698.29
<b>Food Studies 10/20/30</b>	<b>146</b>	
		-745.17
Carryover From Last Year		40,909.15
Fees		-14,182.46
Related Use of Funds		-----
Total For Food Studies 10/20/30	146	25,981.52
<b>Foods 9 (W Fashions 9)</b>	<b>145</b>	
		-603.67
Carryover From Last Year		6,558.30
Fees		-3,536.94
Related Use of Funds		-----
Total For Foods 9 (W Fashions 9)	145	2,417.69
<b>Football</b>	<b>147</b>	
		8,045.68
Carryover From Last Year		12,755.00
Fees		-4,781.69
Related Use of Funds		-----
Total For Football	147	16,018.99
<b>French</b>	<b>148</b>	
		-49.77
Carryover From Last Year		-----
Total For French	148	-49.77
<b>French Grad</b>	<b>149</b>	
		179.36
Carryover From Last Year		-----
Total For French Grad	149	179.36

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		<u>Balance</u>
<b>Gaming Club</b>	<b>150</b>	
		234.13
Carryover From Last Year		-234.13
		-----
Total For Gaming Club	150	0.00
<b>General</b>	<b>100</b>	
		-139.98
Carryover From Last Year		4,700.61
Fees		-218.22
Other Sales		3,426.49
Related Use of Funds		1,854.50
		-----
Total For General	100	9,623.40
<b>General1</b>	<b>101</b>	
Fundraising		10,207.64
Related Use of Funds		-9,590.36
		-----
Total For General1	101	617.28
<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
Related Use of Funds		-10,202.70
		-----
Total For Grad Banquet & Ceremony	102	9,239.81
<b>Graduation</b>	<b>152</b>	
Carryover From Last Year		3,995.32
Fees		24,959.02
Other Sales		7,408.76
Related Use of Funds		-7,140.00



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September 1, 2023 to January 31, 2024

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		<u>Balance</u>
		-----
Total For Graduation	152	29,223.10
<b>Guitar 15</b>	<b>231</b>	
Carryover From Last Year		228.27
Fees		517.35
Related Use of Funds		-154.40
		-----
Total For Guitar 15	231	591.22
<b>Guitar 15 - Rental Fee*</b>	<b>232</b>	
Carryover From Last Year		-3,718.74
Fees		457.15
		-----
Total For Guitar 15 - Rental Fee*	232	-3,261.59
<b>Handball-Jr.High</b>	<b>211</b>	
Carryover From Last Year		-811.96
Fees		55.00
Related Use of Funds		-458.22
		-----
Total For Handball-Jr.High	211	-1,215.18
<b>Handball-Sr.High</b>	<b>212</b>	
Carryover From Last Year		-432.84
Fees		165.00
Related Use of Funds		-272.40
		-----
Total For Handball-Sr.High	212	-540.24
<b>Improv Club</b>	<b>134</b>	
Carryover From Last Year		-154.52
Fees		285.50
Fundraising		95.80
Other Sales		100.03
Related Use of Funds		-170.40
		-----
Total For Improv Club	134	156.41
<b>Indoor Soccer-Co Ed</b>	<b>105</b>	
Carryover From Last Year		185.10
		-----
Total For Indoor Soccer-Co Ed	105	185.10
<b>Interior Design 9</b>	<b>196</b>	

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		<u>Balance</u>
Carryover From Last Year		2,668.34
Fees		251.55
Related Use of Funds		-112.22
		-----
Total For Interior Design 9	196	2,807.67

**Library 157**

Carryover From Last Year		119.29
Fees		-28.95
Related Use of Funds		-54.26
		-----
Total For Library	157	36.08

**Lifeguarding 9 156**

Carryover From Last Year		-335.57
		335.57
		-----
Total For Lifeguarding 9	156	0.00

**Locks - Hallway 158**

Carryover From Last Year		-1,515.91
Fees		1,026.43
Related Use of Funds		3,526.88
		-2,583.00
		-----
Total For Locks - Hallway	158	454.40

**Locks - Pe 159**

Carryover From Last Year		1,515.91
Fees		-2,760.27
Related Use of Funds		2,498.97
		-1,181.25
		-----
Total For Locks - Pe	159	73.36

**Math 160**

Carryover From Last Year		540.71
Fees		945.00
		-----
Total For Math	160	1,485.71

**Mini-Busses 161**

Carryover From Last Year		2,136.00
Related Use of Funds		2,213.95
		-2,021.63
		-----

School Project Summary Report

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September 1, 2023 to January 31, 2024

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			<u>Balance</u>
Total For Mini-Busses	161		2,328.32
<b>Musical Theatre</b>	<b>135</b>		
			2,310.00
Carryover From Last Year			2,434.35
Fees			4,762.69
Other Sales			6,127.34
Related Use of Funds			-14,194.71
			-----
Total For Musical Theatre	135		1,439.67

Outdoor Ed - Outside Classroom 189

Carryover From Last Year			878.68
Related Use of Funds			-95.00
			-----
Total For Outdoor Ed - Outside Classroom 189			783.68

Outdoor Living 162

			-1,094.00
Carryover From Last Year			3,662.82
Fees			57,819.07
Related Use of Funds			-19,211.56
			-----
Total For Outdoor Living	162		41,176.33

Physical Education 163

Carryover From Last Year			-5,177.49
Fees			73,535.47
Related Use of Funds			-25,775.92
			-----
Total For Physical Education	163		42,582.06

Religion 166

			-120.00
Carryover From Last Year			1,313.42
Fees			9,542.75
Related Use of Funds			-10,163.99
			-----
Total For Religion	166		572.18

Religion - Bottle Collection 191

Carryover From Last Year			309.31
Related Use of Funds			-226.60
			-----
Total For Religion - Bottle Collection	191		82.71

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**September 1, 2023 to January 31, 2024**

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		<u>Balance</u>
<b>Robotics</b>	<b>167</b>	
Carryover From Last Year		-1,660.95
Fees		10,137.81
Fundraising		95.81
Other Sales		1,962.84
Related Use of Funds		-8,225.55
		-----
Total For Robotics	167	2,309.96
<b>Rugby-Boys</b>	<b>213</b>	
Carryover From Last Year		1,758.43
Fees		775.00
Other Sales		110.00
Related Use of Funds		-929.32
		-----
Total For Rugby-Boys	213	1,714.11
<b>Rugby-Girls</b>	<b>214</b>	
Carryover From Last Year		225.24
Fees		100.00
Related Use of Funds		-756.04
		-----
Total For Rugby-Girls	214	-430.80
<b>School Council</b>	<b>170</b>	
Carryover From Last Year		853.35
		-----
Total For School Council	170	853.35
<b>Science</b>	<b>171</b>	
Carryover From Last Year		-621.00
Fees		215.00
Other Sales		687.00
Related Use of Funds		-600.51
		-----
Total For Science	171	-319.51
<b>Scots Merchandise</b>	<b>172</b>	
Carryover From Last Year		-5,372.10
Fees		2,950.43
Related Use of Funds		-5,415.71
		-----
Total For Scots Merchandise	172	-7,837.38
<b>Slo-Pitch</b>	<b>174</b>	

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Carryover From Last Year		0.09
Related Use of Funds		-48.36
		-----
Total For Slo-Pitch	174	-48.27
<b>Soccer-Junior Boys 215</b>		
Carryover From Last Year		-92.41
		-----
Total For Soccer-Junior Boys	215	-92.41
<b>Soccer-Junior Girls 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 217</b>		
Carryover From Last Year		844.94
Fees		40.00
Related Use of Funds		-385.08
		-----
Total For Soccer-Senior Boys	217	499.86
<b>Soccer-Senior Girls 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>Student Council-Dues &amp; Other 180</b>		
		-402.00
Carryover From Last Year		6,442.30
Fees		16,082.35
Fundraising		154.00
Related Use of Funds		-12,233.99
		-----
Total For Student Council-Dues & Other	180	10,042.66
<b>Swim Team 194</b>		
Fees		68.80
Other Sales		276.19
Related Use of Funds		-344.99
		-----
Total For Swim Team	194	0.00

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<b>Swim Team-Jr.High</b>	<b>219</b>	
Carryover From Last Year		11.68
Fees		300.00
Related Use of Funds		-284.21
		-----
Total For Swim Team-Jr.High	219	27.47
<b>Swim Team-Sr.High</b>	<b>220</b>	
		-28.00
Carryover From Last Year		39.56
Fees		1,825.75
Related Use of Funds		-1,673.93
		-----
Total For Swim Team-Sr.High	220	163.38
<b>Textbooks</b>	<b>184</b>	
Carryover From Last Year		26,146.65
Fees		-381.00
Related Use of Funds		-801.15
		-----
Total For Textbooks	184	24,964.50
<b>Track &amp; Field-Jr.High</b>	<b>221</b>	
Carryover From Last Year		46.91
Fees		146.00
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
Related Use of Funds		-399.52
		-----
Total For Track & Field-Sr.High	222	-245.21
<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

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		<u>Balance</u>
Related Use of Funds		-2,008.99
		-----
Total For Volleyball-Gr.9 Boys	223	1,487.50
<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		-1,989.00
		-----
Total For Volleyball-Gr.9 Girls	224	1,467.92
<b>Volleyball-Junior Boys</b>	<b>225</b>	
		-670.00
Carryover From Last Year		71.25
Fees		4,550.00
Related Use of Funds		-2,802.35
		-----
Total For Volleyball-Junior Boys	225	1,148.90
<b>Volleyball-Junior Girls</b>	<b>226</b>	
		-480.00
Carryover From Last Year		60.48
Fees		4,200.00
Related Use of Funds		-2,767.45
		-----
Total For Volleyball-Junior Girls	226	1,013.03
<b>Volleyball-Senior Boys</b>	<b>227</b>	
		-520.00
Carryover From Last Year		184.25
Fees		4,892.00
Related Use of Funds		-3,329.59
		-----
Total For Volleyball-Senior Boys	227	1,226.66
<b>Volleyball-Senior Girls</b>	<b>228</b>	
		-480.00
Carryover From Last Year		143.50
Fees		4,235.00
Related Use of Funds		-3,306.65
		-----
Total For Volleyball-Senior Girls	228	591.85
<b>Yearbooks</b>	<b>188</b>	
		41,816.25

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

ARCHBISHOP JORDAN HIGH

		Balance
Carryover From Last Year		7,517.24
Fees		36,663.75
Related Use of Funds		-37,445.74
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Total For Yearbooks	188	48,551.50
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Total For ARCHBISHOP JORDAN HIGH		431,745.09