

School Project Summary Report  
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS  
September 1, 2023 to February 29, 2024

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
<b>Advanced Athletic Performance 109</b>		
Carryover From Last Year		4,575.52
Fees		11,558.19
Related Use of Funds		-6,818.65
		-----
Total For Advanced Athletic Performance	109	9,315.06
<b>Animal Sciences 9 173</b>		
Carryover From Last Year		426.32
Fees		1,371.75
Related Use of Funds		-1,092.58
		-----
Total For Animal Sciences 9	173	705.49
<b>Applied Fitness 10-20-30 177</b>		
Carryover From Last Year		1,235.41
Fees		3,193.25
Related Use of Funds		-1,203.78
		-----
Total For Applied Fitness 10-20-30	177	3,224.88
<b>Art 107</b>		
Carryover From Last Year		301.33
Fees		26,508.18
Related Use of Funds		-11,029.16
		-----
Total For Art	107	15,780.35
<b>Athletic Performance 179</b>		
		-743.56
Carryover From Last Year		2,455.59
Fees		18,132.65
Related Use of Funds		-9,870.95
		-----
Total For Athletic Performance	179	9,973.73
<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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			<u>Balance</u>
Carryover From Last Year			-50.07
Related Use of Funds			-696.41
			-----
Total For Badminton-Jr.High	201		-746.48
<b>Badminton-Sr.High</b>	<b>202</b>		
Carryover From Last Year			-117.59
Fees			501.64
Other Sales			112.73
Related Use of Funds			-490.56
			-----
Total For Badminton-Sr.High	202		6.22
<b>Band</b>	<b>110</b>		
			-22.00
Carryover From Last Year			-382.33
Fees			4,362.21
Other Sales			853.11
Related Use of Funds			-1,253.82
			-----
Total For Band	110		3,557.17
<b>Band Instrument Rental</b>	<b>111</b>		
Carryover From Last Year			1,334.63
Fees			1,890.48
Related Use of Funds			-1,617.87
			-----
Total For Band Instrument Rental	111		1,607.24
<b>Basketball-Gr.9 Boys</b>	<b>203</b>		
			-400.00
Carryover From Last Year			-867.59
Fees			4,950.00
Other Sales			314.27
Related Use of Funds			-1,832.04
			-----
Total For Basketball-Gr.9 Boys	203		2,164.64
<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			-2,221.37
			-----
Total For Basketball-Gr.9 Girls	204		2,831.56

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		<u>Balance</u>
<b>Basketball-Junior Boys</b>	<b>205</b>	
		-520.00
Carryover From Last Year		290.07
Fees		4,695.83
Fundraising		1,435.00
Other Sales		934.36
Related Use of Funds		-2,661.52
		-----
Total For Basketball-Junior Boys	205	4,173.74
 <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		-2,472.23
		-----
Total For Basketball-Junior Girls	206	3,811.40
 <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		-2,862.15
		-----
Total For Basketball-Senior Boys	207	3,334.75
 <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		-3,083.51
		-----
Total For Basketball-Senior Girls	208	1,573.94
 <b>Broadcasting</b>	 <b>193</b>	
Carryover From Last Year		146.22
Fees		1,860.00
Related Use of Funds		-1,688.90
		-----
Total For Broadcasting	193	317.32

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		<u>Balance</u>
<b>Cafeteria Food Sale - Taxable 113</b>		
Carryover From Last Year		37,638.27
Related Use of Funds		-5,057.12
		-----
Total For Cafeteria Food Sale - Taxable 113		32,581.15
<b>Certified Fitness Leadership 120</b>		
Carryover From Last Year		225.67
Fees		856.92
		-----
Total For Certified Fitness Leadership 120		1,082.59
<b>Cheer Team 154</b>		
		-520.00
Carryover From Last Year		-153.22
Fees		4,570.00
Fundraising		723.50
Related Use of Funds		-3,216.28
		-----
Total For Cheer Team 154		1,404.00
<b>Choir 121</b>		
Carryover From Last Year		-3,451.28
Fees		3,428.21
Other Sales		853.12
Related Use of Funds		-54,812.52
		-----
Total For Choir 121		-53,982.47
<b>Commercial Foods 10-20-30 133</b>		
Fees		45.00
		-----
Total For Commercial Foods 10-20-30 133		45.00
<b>Community Group 124</b>		
Carryover From Last Year		1,615.04
		-----
Total For Community Group 124		1,615.04
<b>Cosmetology - Clients 125</b>		
Carryover From Last Year		3,227.00
Other Sales		7,682.43
Related Use of Funds		-9,336.81
		-----
Total For Cosmetology - Clients 125		1,572.62

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		<u>Balance</u>
<b>Cosmetology - Students</b>	<b>126</b>	
Carryover From Last Year		-666.36
Fees		26,344.35
Related Use of Funds		-17,424.91
		-----
Total For Cosmetology - Students	126	8,253.08
 <b>Creative Textile Arts 9</b>	 <b>112</b>	
Carryover From Last Year		2,054.91
Fees		1,165.02
Related Use of Funds		-229.34
		-----
Total For Creative Textile Arts 9	112	2,990.59
 <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		522.00
Other Sales		186.66
Related Use of Funds		-204.88
		-----
Total For Curling	130	445.19
 <b>Dance</b>	 <b>195</b>	
Carryover From Last Year		2,165.72
Fees		750.00
Related Use of Funds		-100.00
		-----
Total For Dance	195	2,815.72
 <b>Digital Photography</b>	 <b>132</b>	
Carryover From Last Year		515.95
Fees		1,887.64
Related Use of Funds		-381.54
		-----
Total For Digital Photography	132	2,022.05
 <b>Drama - General</b>	 <b>136</b>	

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			<u>Balance</u>
Carryover From Last Year			-637.26
Fees			8,400.00
Related Use of Funds			-6,202.26
			-----
Total For Drama - General	136		1,560.48
<b>Drama - Play</b>	<b>137</b>		
Carryover From Last Year			6,673.50
Fees			3,970.13
Other Sales			1,314.20
Related Use of Funds			-3,084.77
			-----
Total For Drama - Play	137		8,873.06
<b>English</b>	<b>138</b>		
Carryover From Last Year			-34.77
Fees			540.00
Other Sales			133.28
			-----
Total For English	138		638.51
<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			18,231.69
Related Use of Funds			-8,803.95
			-----
Total For Fabrication Studies 10	142		6,799.75
<b>Fashion Studies 10/20/30</b>	<b>143</b>		
Carryover From Last Year			1,762.37
Fees			4,711.46
Related Use of Funds			-1,155.07
			-----
Total For Fashion Studies 10/20/30	143		5,318.76
<b>Fashions 9 (W Foods 9)</b>	<b>144</b>		
Carryover From Last Year			2,437.81
Fees			8,265.70
Related Use of Funds			-3,975.42
			-----

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		Balance
Total For Fashions 9 (W Foods 9)	144	6,728.09
Fitness Theory 10		176
		503.56
Carryover From Last Year		-1,020.72
Fees		2,250.00
Related Use of Funds		-3,010.19
		-----
Total For Fitness Theory 10	176	-1,277.35
Flag Football		230
		-98.54
Carryover From Last Year		-98.54
Fees		2,798.08
Related Use of Funds		-2,101.25
		-----
Total For Flag Football	230	598.29
Food Studies 10/20/30		146
		-745.17
Carryover From Last Year		-745.17
Fees		42,636.43
Related Use of Funds		-17,815.91
		-----
Total For Food Studies 10/20/30	146	24,075.35
Foods 9 (W Fashions 9)		145
		-603.67
Carryover From Last Year		-603.67
Fees		6,627.39
Related Use of Funds		-3,632.74
		-----
Total For Foods 9 (W Fashions 9)	145	2,390.98
Football		147
		8,045.68
Carryover From Last Year		8,045.68
Fees		13,094.75
Related Use of Funds		-7,281.69
		-----
Total For Football	147	13,858.74
French		148
		-49.77
Carryover From Last Year		-49.77
		-----
Total For French	148	-49.77
French Grad		149
		179.36
Carryover From Last Year		179.36

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		<u>Balance</u>
		-----
Total For French Grad	149	179.36
<b>Gaming Club</b>	<b>150</b>	
		234.13
Carryover From Last Year		-234.13
Fees		244.00
		-----
Total For Gaming Club	150	244.00
<b>General</b>	<b>100</b>	
		-139.98
Carryover From Last Year		4,700.61
Fees		-800.27
Other Sales		4,514.87
Related Use of Funds		1,854.50
		-----
Total For General	100	10,129.73
<b>General1</b>	<b>101</b>	
Fundraising		12,737.67
Related Use of Funds		-9,495.89
		-----
Total For General1	101	3,241.78
<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		-12,841.29
		-----
Total For Grad Banquet & Ceremony	102	6,601.22
<b>Graduation</b>	<b>152</b>	
Carryover From Last Year		3,995.32



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		<u>Balance</u>
Fees		25,830.47
Other Sales		11,232.67
Related Use of Funds		-7,140.00
		-----
Total For Graduation	152	33,918.46

**Guitar 15                      231**

Carryover From Last Year		228.27
Fees		427.35
Related Use of Funds		-154.40
		-----
Total For Guitar 15	231	501.22

**Guitar 15 - Rental Fee\*                      232**

Carryover From Last Year		-3,718.74
Fees		333.34
Related Use of Funds		-336.15
		-----
Total For Guitar 15 - Rental Fee*	232	-3,721.55

**Handball-Jr.High                      211**

Carryover From Last Year		-811.96
Fees		55.00
Related Use of Funds		-658.22
		-----
Total For Handball-Jr.High	211	-1,415.18

**Handball-Sr.High                      212**

Carryover From Last Year		-432.84
Fees		165.00
Related Use of Funds		-472.40
		-----
Total For Handball-Sr.High	212	-740.24

**Improv Club                      134**

Carryover From Last Year		-154.52
Fees		285.50
Fundraising		157.92
Other Sales		100.03
Related Use of Funds		-176.06
		-----
Total For Improv Club	134	212.87

**Indoor Soccer-Co Ed                      105**

Carryover From Last Year		185.10
		-----

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		<u>Balance</u>
Total For Indoor Soccer-Co Ed	105	185.10
<b>Interior Design 9</b>	<b>196</b>	
Carryover From Last Year		2,668.34
Fees		293.55
Related Use of Funds		-112.22
		-----
Total For Interior Design 9	196	2,849.67
<b>Library</b>	<b>157</b>	
Carryover From Last Year		119.29
Fees		-28.95
Related Use of Funds		-54.26
		-----
Total For Library	157	36.08
<b>Lifeguarding 9</b>	<b>156</b>	
		-335.57
Carryover From Last Year		335.57
		-----
Total For Lifeguarding 9	156	0.00
<b>Locks - Hallway</b>	<b>158</b>	
		-1,515.91
Carryover From Last Year		1,026.43
Fees		3,663.34
Related Use of Funds		-2,583.00
		-----
Total For Locks - Hallway	158	590.86
<b>Locks - Pe</b>	<b>159</b>	
		1,515.91
Carryover From Last Year		-2,760.27
Fees		2,609.71
Related Use of Funds		-1,181.25
		-----
Total For Locks - Pe	159	184.10
<b>Math</b>	<b>160</b>	
Carryover From Last Year		540.71
Fees		1,215.00
		-----
Total For Math	160	1,755.71
<b>Mini-Busses</b>	<b>161</b>	

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				<u>Balance</u>
				2,136.00
Carryover From Last Year				2,213.95
Related Use of Funds				-2,342.00
				-----
Total For Mini-Busses	161			2,007.95

Musical Theatre 135

				2,310.00
Carryover From Last Year				2,434.35
Fees				5,235.19
Other Sales				6,174.94
Related Use of Funds				-14,223.36
				-----
Total For Musical Theatre	135			1,931.12

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				62,740.28
Related Use of Funds				-19,453.47
				-----
Total For Outdoor Living	162			45,855.63

Physical Education 163

Carryover From Last Year				-5,177.49
Fees				78,504.28
Related Use of Funds				-29,823.16
				-----
Total For Physical Education	163			43,503.63

Religion 166

				-120.00
Carryover From Last Year				1,313.42
Fees				9,960.07
Related Use of Funds				-10,163.99
				-----
Total For Religion	166			989.50

Religion - Bottle Collection 191

Carryover From Last Year				309.31
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		Balance
Related Use of Funds		-226.60
		-----
Total For Religion - Bottle Collection 191		82.71
Robotics	167	
Carryover From Last Year		-1,660.95
Fees		10,985.68
Fundraising		157.93
Other Sales		2,026.41
Related Use of Funds		-8,634.48
		-----
Total For Robotics	167	2,874.59
Rugby-Boys	213	
Carryover From Last Year		1,758.43
Fees		775.00
Other Sales		110.00
Related Use of Funds		-1,779.32
		-----
Total For Rugby-Boys	213	864.11
Rugby-Girls	214	
Carryover From Last Year		225.24
Fees		100.00
Related Use of Funds		-1,381.04
		-----
Total For Rugby-Girls	214	-1,055.80
School Council	170	
Carryover From Last Year		853.35
		-----
Total For School Council	170	853.35
Science	171	
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
Scots Merchandise	172	
Carryover From Last Year		-5,372.10
Fees		2,950.43
Related Use of Funds		-5,415.71
		-----

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		Balance
Total For Scots Merchandise	172	-7,837.38
Slo-Pitch 174		
Carryover From Last Year		0.09
Related Use of Funds		-48.36
		-----
Total For Slo-Pitch	174	-48.27
Soccer-Junior Boys 215		
Carryover From Last Year		-92.41
		-----
Total For Soccer-Junior Boys	215	-92.41
Soccer-Junior Girls 216		
Carryover From Last Year		-704.63
Related Use of Funds		-187.72
		-----
Total For Soccer-Junior Girls	216	-892.35
Soccer-Senior Boys 217		
Carryover From Last Year		844.94
Fees		40.00
Related Use of Funds		-385.08
		-----
Total For Soccer-Senior Boys	217	499.86
Soccer-Senior Girls 218		
Carryover From Last Year		48.00
Fees		802.95
Related Use of Funds		-413.96
		-----
Total For Soccer-Senior Girls	218	436.99
Social 175		
Fees		1,815.55
		-----
Total For Social	175	1,815.55
Student Council-Dues & Other 180		
		-402.00
Carryover From Last Year		6,442.30
Fees		16,740.85
Fundraising		154.00
Related Use of Funds		-12,273.51
		-----

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		Balance
Total For Student Council-Dues & Other 180		10,661.64
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		-455.02
Related Use of Funds		-2,906.35
		-----
Total For Textbooks 184		22,785.28
Track & Field-Jr.High 221		
Carryover From Last Year		46.91
Fees		146.00
Related Use of Funds		-261.84
		-----
Total For Track & Field-Jr.High 221		-68.93
Track & Field-Sr.High 222		
Carryover From Last Year		154.31
Related Use of Funds		-399.52
		-----
Total For Track & Field-Sr.High 222		-245.21
Uniforms 190		

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		Balance
		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
		-----
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>	

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			<u>Balance</u>
			-480.00
Carryover From Last Year			143.50
Fees			4,620.00
Related Use of Funds			-3,626.65
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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			36,715.89
Related Use of Funds			-37,795.59
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Total For Yearbooks	188		48,253.79
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Total For ARCHBISHOP JORDAN HIGH			383,350.62