

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023 - April 30, 2024

ARCHBISHOP JORDAN HIGHBalance**Advanced Athletic Performance 109**

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

Animal Sciences 9 173

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

Applied Fitness 10-20-30 177

Carryover From Last Year		1,235.41
Fees		3,557.25
Related Use of Funds		-1,607.38

Total For Applied Fitness 10-20-30	177	3,185.28

Art 107

Carryover From Last Year		301.33
Fees		28,593.11
Related Use of Funds		-16,202.94

Total For Art	107	12,691.50

Athletic Performance 179

		-743.56
Carryover From Last Year		2,455.59
Fees		19,039.60
Related Use of Funds		-10,953.66

Total For Athletic Performance	179	9,797.97

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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		<u>Balance</u>
Carryover From Last Year		-50.07
Fees		1,476.55
Other Sales		379.55
Related Use of Funds		-1,036.41

Total For Badminton-Jr.High	201	769.62

Badminton-Sr.High 202

Carryover From Last Year		-117.59
Fees		1,540.33
Other Sales		304.45
Related Use of Funds		-510.56

Total For Badminton-Sr.High	202	1,216.63

Band 110

		-22.00
Carryover From Last Year		-382.33
Fees		4,532.21
Other Sales		897.26
Related Use of Funds		-1,819.61

Total For Band	110	3,205.53

Band Instrument Rental 111

Carryover From Last Year		1,334.63
Fees		2,309.52
Related Use of Funds		-1,617.87

Total For Band Instrument Rental	111	2,026.28

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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		<u>Balance</u>
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		-4,696.61

Total For Basketball-Junior Boys	205	2,138.65
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		-4,441.26

Total For Basketball-Junior Girls	206	1,875.87
Basketball-Senior Boys	207	
		-480.00
Carryover From Last Year		-157.06
Fees		4,519.00
Fundraising		1,435.00
Other Sales		862.96
Related Use of Funds		-4,675.12

Total For Basketball-Senior Boys	207	1,504.78
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		-6,072.56

Total For Basketball-Senior Girls	208	-1,167.01
Broadcasting	193	
		146.22
Carryover From Last Year		146.22
Fees		2,110.00
Related Use of Funds		-2,008.87

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		<u>Balance</u>
Total For Broadcasting	193	247.35
 Cafeteria Food Sale - Taxable 113		
Carryover From Last Year		37,638.27
Other Sales		759.05
Related Use of Funds		-6,052.62

Total For Cafeteria Food Sale - Taxable 113		32,344.70
 Certified Fitness Leadership 120		
Carryover From Last Year		225.67
Fees		956.92
Related Use of Funds		-300.00

Total For Certified Fitness Leadership 120		882.59
 Cheer Team 154		
		-520.00
Carryover From Last Year		-153.22
Fees		6,230.00
Fundraising		723.50
Gifts and Donations		138.05
Related Use of Funds		-4,441.93

Total For Cheer Team 154		1,976.40
 Choir 121		
Carryover From Last Year		-3,451.28
Fees		3,830.46
Other Sales		53,945.95
Related Use of Funds		-58,680.02

Total For Choir 121		-4,354.89
 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
Related Use of Funds		-1,615.04

Total For Community Group 124		0.00
 Cosmetology - Clients 125		

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		<u>Balance</u>
Carryover From Last Year		3,227.00
Other Sales		10,540.90
Related Use of Funds		-12,367.59

Total For Cosmetology - Clients	125	1,400.31
Cosmetology - Students	126	
Carryover From Last Year		-666.36
Fees		29,951.70
Related Use of Funds		-25,650.54

Total For Cosmetology - Students	126	3,634.80
Creative Textile Arts 9	112	
Carryover From Last Year		2,054.91
Fees		1,365.02
Related Use of Funds		-1,550.31

Total For Creative Textile Arts 9	112	1,869.62
Cross Country Running	128	
Carryover From Last Year		-290.00
Fees		-872.41
Other Sales		3,040.00
Related Use of Funds		-2,106.75

Total For Cross Country Running	128	-229.16
Curling	130	
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
Dance	195	
Carryover From Last Year		2,165.72
Fees		810.00
Related Use of Funds		-100.00

Total For Dance	195	2,875.72
Digital Photography	132	
Carryover From Last Year		515.95

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		<u>Balance</u>
Fees		1,986.69
Related Use of Funds		-533.50

Total For Digital Photography	132	1,969.14
Drama - General	136	
Carryover From Last Year		-637.26
Fees		8,400.00
Related Use of Funds		-6,640.16

Total For Drama - General	136	1,122.58
Drama - Play	137	
Carryover From Last Year		6,673.50
Fees		4,611.18
Other Sales		1,369.00
Related Use of Funds		-3,084.77

Total For Drama - Play	137	9,568.91
English	138	
Carryover From Last Year		-34.77
Fees		810.00
Other Sales		201.36
Related Use of Funds		-25.00

Total For English	138	951.59
Environmental And Sci-Fi Club	140	
Fundraising		157.92

Total For Environmental And Sci-Fi Club	140	157.92
Fabrication Studies 10	142	
Carryover From Last Year		-2,627.99
Fees		19,260.33
Related Use of Funds		-12,824.81

Total For Fabrication Studies 10	142	3,807.53
Fashion Studies 10/20/30	143	
Carryover From Last Year		1,762.37
Fees		5,110.74
Related Use of Funds		-2,466.58

Total For Fashion Studies 10/20/30	143	4,406.53

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Fashions 9 (W Foods 9)	144	
Carryover From Last Year		2,437.81
Fees		8,931.40
Related Use of Funds		-5,771.82

Total For Fashions 9 (W Foods 9)	144	5,597.39
Fitness Theory 10	176	
		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
Flag Football	230	
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	
Carryover From Last Year		-745.17
Fees		45,885.81
Related Use of Funds		-23,106.36

Total For Food Studies 10/20/30	146	22,034.28
Foods 9 (W Fashions 9)	145	
Carryover From Last Year		-603.67
Fees		7,170.70
Related Use of Funds		-4,780.15

Total For Foods 9 (W Fashions 9)	145	1,786.88
Football	147	
Carryover From Last Year		8,045.68
Fees		13,094.75
Related Use of Funds		-7,965.03

Total For Football	147	13,175.40
French	148	

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Carryover From Last Year		-49.77
Total For French	148	----- -49.77
French Grad	149	
Carryover From Last Year		179.36
Fees		6,000.12
Total For French Grad	149	----- 6,179.48
Gaming Club	150	
Carryover From Last Year		234.13
Fees		-234.13
Related Use of Funds		732.00
Total For Gaming Club	150	----- -749.05 -17.05
General	100	
Carryover From Last Year		-139.98
Fees		4,700.61
Other Sales		-1,353.43
Related Use of Funds		5,959.20
Total For General	100	----- 1,494.50 10,660.90
General1	101	
Fundraising		15,766.29
Related Use of Funds		-13,675.45
Total For General1	101	----- 2,090.84
General3	103	
Related Use of Funds		-191.40
Total For General3	103	----- -191.40
Golf	151	
Carryover From Last Year		-143.20
Fees		1,540.00
Related Use of Funds		-1,660.03
Total For Golf	151	----- -263.23
Grad Banquet & Ceremony	102	

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Carryover From Last Year		19,442.51
Fees		50,289.73
Related Use of Funds		-17,689.29

Total For Grad Banquet & Ceremony	102	52,042.95
Graduation	152	
Carryover From Last Year		3,995.32
Fees		29,143.39
Other Sales		11,232.67
Related Use of Funds		-18,173.11

Total For Graduation	152	26,198.27
Guitar 15	231	
Carryover From Last Year		228.27
Fees		447.35
Related Use of Funds		-154.40

Total For Guitar 15	231	521.22
Guitar 15 - Rental Fee*	232	
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
Handball-Jr.High	211	
Carryover From Last Year		-811.96
Fees		55.00
Related Use of Funds		-458.22

Total For Handball-Jr.High	211	-1,215.18
Handball-Sr.High	212	
Carryover From Last Year		-432.84
Fees		5,742.29
Other Sales		764.43
Related Use of Funds		-532.40

Total For Handball-Sr.High	212	5,541.48
Improv Club	134	
Carryover From Last Year		-154.52

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Fees		285.50
Fundraising		157.92
Other Sales		100.03
Related Use of Funds		-368.06

Total For Improv Club	134	20.87
Indoor Soccer-Co Ed	105	
Carryover From Last Year		185.10
Fees		60.00

Total For Indoor Soccer-Co Ed	105	245.10
Interior Design 9	196	
Carryover From Last Year		2,668.34
Fees		387.68
Related Use of Funds		-958.98

Total For Interior Design 9	196	2,097.04
Library	157	
Carryover From Last Year		119.29
Fees		-16.00
Related Use of Funds		-54.26

Total For Library	157	49.03
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		3,867.69
		-2,583.00

Total For Locks - Hallway	158	795.21
Locks - Pe	159	
Carryover From Last Year		1,515.91
Fees		-2,760.27
Related Use of Funds		2,756.43
		-1,181.25

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Total For Locks - Pe	159	330.82
Math	160	
Carryover From Last Year		540.71
Fees		1,485.00

Total For Math	160	2,025.71
Mini-Busses	161	
		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
Musical Theatre	135	
		2,310.00
Carryover From Last Year		2,434.35
Fees		4,866.11
Other Sales		6,439.42
Related Use of Funds		-14,702.16

Total For Musical Theatre	135	1,347.72
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		69,898.69
Related Use of Funds		-23,996.29

Total For Outdoor Living	162	48,471.22
Physical Education	163	
Carryover From Last Year		-5,177.49
Fees		82,701.06
Related Use of Funds		-40,968.61

Total For Physical Education	163	36,554.96

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Religion	166		
			-120.00
Carryover From Last Year			1,313.42
Fees			10,645.07
Gifts and Donations			1,317.00
Other Sales			70.00
Related Use of Funds			-11,694.24

Total For Religion	166		1,531.25
Religion - Bottle Collection	191		
			309.31
Carryover From Last Year			-306.63
Related Use of Funds			-----
Total For Religion - Bottle Collection	191		2.68
Robotics	167		
			-1,660.95
Carryover From Last Year			13,149.60
Fees			157.93
Fundraising			2,153.55
Other Sales			-11,784.81
Related Use of Funds			-----
Total For Robotics	167		2,015.32
Rugby-Boys	213		
			1,758.43
Carryover From Last Year			7,608.28
Fees			1,569.37
Other Sales			-3,741.20
Related Use of Funds			-----
Total For Rugby-Boys	213		7,194.88
Rugby-Girls	214		
			225.24
Carryover From Last Year			4,133.28
Fees			539.58
Other Sales			-1,690.92
Related Use of Funds			-----
Total For Rugby-Girls	214		3,207.18
School Council	170		
			853.35
Carryover From Last Year			-----
Total For School Council	170		853.35

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Science	171	
Carryover From Last Year		-621.00
Fees		215.00
Other Sales		1,925.00
Related Use of Funds		-600.51

Total For Science	171	918.49
Scots Merchandise	172	
Carryover From Last Year		-5,372.10
Fees		4,564.41
Related Use of Funds		-5,450.71

Total For Scots Merchandise	172	-6,258.40
Slo-Pitch	174	
Carryover From Last Year		0.09
Fees		261.73
Related Use of Funds		-48.36

Total For Slo-Pitch	174	213.46
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		2,143.84
Other Sales		471.56
Related Use of Funds		-845.08

Total For Soccer-Senior Boys	217	2,615.26
Soccer-Senior Girls	218	
Carryover From Last Year		48.00
Fees		2,581.86
Other Sales		456.51

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Related Use of Funds		-833.96

Total For Soccer-Senior Girls	218	2,252.41
Social	175	
Fees		3,216.00
Related Use of Funds		-3,032.99

Total For Social	175	183.01
Student Council-Dues & Other	180	
		-402.00
Carryover From Last Year		6,442.30
Fees		17,995.54
Fundraising		154.00
Related Use of Funds		-17,822.70

Total For Student Council-Dues & Other	180	6,367.14
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		-137.87
Related Use of Funds		-3,636.39

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Total For Textbooks	184	22,372.39
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
Fees		1,040.20
Other Sales		290.32
Related Use of Funds		-1,139.52

Total For Track & Field-Sr.High	222	345.31
Uniforms	190	
Carryover From Last Year		6,610.00
		9,037.36

Total For Uniforms	190	15,647.36
Volleyball-Gr.9 Boys	223	
Carryover From Last Year		-603.00
Fees		139.49
Related Use of Funds		3,960.00
		-2,678.99

Total For Volleyball-Gr.9 Boys	223	817.50
Volleyball-Gr.9 Girls	224	
Carryover From Last Year		-557.00
Fees		53.92
Related Use of Funds		3,960.00
		-2,639.00

Total For Volleyball-Gr.9 Girls	224	817.92
Volleyball-Junior Boys	225	
Carryover From Last Year		-670.00
Fees		71.25
Related Use of Funds		4,550.00
		-3,142.35

Total For Volleyball-Junior Boys	225	808.90

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Volleyball-Junior Girls	226	
Carryover From Last Year		-480.00
Fees		60.48
Related Use of Funds		4,200.00
		-3,047.45

Total For Volleyball-Junior Girls	226	733.03
 Volleyball-Senior Boys	 227	
Carryover From Last Year		-520.00
Fees		184.25
Related Use of Funds		5,235.00
		-3,649.59

Total For Volleyball-Senior Boys	227	1,249.66
 Volleyball-Senior Girls	 228	
Carryover From Last Year		-480.00
Fees		143.50
Related Use of Funds		4,620.00
		-3,626.65

Total For Volleyball-Senior Girls	228	656.85
 Yearbooks	 188	
Carryover From Last Year		41,816.25
Fees		7,517.24
Related Use of Funds		36,894.69
		-38,246.87

Total For Yearbooks	188	47,981.31

Total For ARCHBISHOP JORDAN HIGH		457,399.14