

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023-May 31, 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		3,607.25
Related Use of Funds		-2,717.06

Total For Applied Fitness 10-20-30 177		2,125.60

Art 107

Carryover From Last Year		301.33
Fees		28,917.80
Related Use of Funds		-18,330.53

Total For Art 107		10,888.60

Athletic Equipment Replacement 190

Carryover From Last Year		11,790.00
		9,037.36

Total For Athletic Equipment Replacement 190		20,827.36

Athletic Performance 179

Carryover From Last Year		-813.56
Fees		2,455.59
Related Use of Funds		19,299.60
		-12,500.42

Total For Athletic Performance 179		8,441.21

Awards/Color Night 108

Carryover From Last Year		1,250.00
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		<u>Balance</u>
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	
Carryover From Last Year		-50.07
Fees		1,476.55
Other Sales		379.55
Related Use of Funds		-1,076.41

Total For Badminton-Jr.High	201	729.62
Badminton-Sr.High	202	
		-120.00
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	1,096.63
Band	110	
		-22.00
Carryover From Last Year		-382.33
Fees		4,532.21
Other Sales		911.54
Related Use of Funds		-4,803.60

Total For Band	110	235.82
Band Instrument Rental	111	
Carryover From Last Year		1,334.63
Fees		2,338.09
Related Use of Funds		-1,617.87

Total For Band Instrument Rental	111	2,054.85
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		-3,308.97

Total For Basketball-Gr.9 Boys	203	687.71

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Basketball-Gr.9 Girls	204	
		-584.20
Carryover From Last Year		27.32
Fees		4,728.49
Other Sales		777.12
Related Use of Funds		-3,613.30

Total For Basketball-Gr.9 Girls	204	1,335.43
 Basketball-Junior Boys	 205	
		-970.00
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	1,688.65
 Basketball-Junior Girls	 206	
		-930.00
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	1,425.87
 Basketball-Senior Boys	 207	
		-30.00
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	1,954.78
 Basketball-Senior Girls	 208	
		-790.00
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

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Total For Basketball-Senior Girls	208	-1,477.01
Broadcasting	193	
Carryover From Last Year		146.22
Fees		2,110.00
Related Use of Funds		-2,008.87

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		-12,374.84

Total For Cafeteria Food Sale - Taxable	113	26,022.48
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	
		-653.00
Carryover From Last Year		-153.22
Fees		6,230.00
Fundraising		723.50
Gifts and Donations		138.05
Related Use of Funds		-5,158.32

Total For Cheer Team	154	1,127.01
Choir	121	
Carryover From Last Year		-3,451.28
Fees		3,999.41
Other Sales		54,236.43
Related Use of Funds		-60,020.27

Total For Choir	121	-5,235.71
Commercial Foods 10-20-30	133	
Fees		45.00

Total For Commercial Foods 10-20-30	133	45.00

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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	
Carryover From Last Year		3,227.00
Other Sales		11,998.04
Related Use of Funds		-14,356.43

Total For Cosmetology - Clients	125	868.61
Cosmetology - Students	126	
Carryover From Last Year		-666.36
Fees		30,056.70
Related Use of Funds		-27,327.87

Total For Cosmetology - Students	126	2,062.47
Creative Textile Arts 9	112	
Carryover From Last Year		2,054.91
Fees		1,329.71
Related Use of Funds		-1,729.64

Total For Creative Textile Arts 9	112	1,654.98
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		-919.00

Total For Curling	130	-129.03
Dance	195	
Carryover From Last Year		2,165.72

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		<u>Balance</u>
Fees		830.00
Related Use of Funds		-756.65

Total For Dance	195	2,239.07
Digital Photography	132	
Carryover From Last Year		515.95
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		6,855.80
Related Use of Funds		-6,855.81

Total For Drama - General	136	-637.27
Drama - Play	137	
Carryover From Last Year		6,673.50
Fees		4,738.93
Other Sales		2,447.07
Related Use of Funds		-3,084.77

Total For Drama - Play	137	10,774.73
English	138	
Carryover From Last Year		-34.77
Fees		810.00
Other Sales		1,428.03
Related Use of Funds		-25.00

Total For English	138	2,178.26
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		19,501.09
Related Use of Funds		-15,093.58

Total For Fabrication Studies 10	142	1,779.52

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Fashion Studies 10/20/30	143	
Carryover From Last Year		1,762.37
Fees		5,118.36
Related Use of Funds		-2,526.58

Total For Fashion Studies 10/20/30	143	4,354.15
Fashions 9 (W Foods 9)	144	
Carryover From Last Year		2,437.81
Fees		8,978.65
Related Use of Funds		-6,362.69

Total For Fashions 9 (W Foods 9)	144	5,053.77
Fitness Theory 10	176	
Carryover From Last Year		477.56
Fees		-1,020.72
Related Use of Funds		2,360.00
		-3,010.19

Total For Fitness Theory 10	176	-1,193.35
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		46,759.31
Related Use of Funds		-25,738.10

Total For Food Studies 10/20/30	146	20,276.04
Foods 9 (W Fashions 9)	145	
Carryover From Last Year		-603.67
Fees		7,489.35
Related Use of Funds		-4,780.15

Total For Foods 9 (W Fashions 9)	145	2,105.53
Football	147	

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Carryover From Last Year		8,045.68
Fees		13,094.75
Related Use of Funds		-19,508.56

Total For Football	147	1,631.87
French	148	
Carryover From Last Year		-49.77

Total For French	148	-49.77
French Grad	149	
Carryover From Last Year		179.36
Fees		10,619.26
Related Use of Funds		-50.00

Total For French Grad	149	10,748.62
Gaming Club	150	
Carryover From Last Year		234.13
Fees		-234.13
Related Use of Funds		732.00
		-749.05

Total For Gaming Club	150	-17.05
General	100	
Carryover From Last Year		-139.98
Fees		4,700.61
Other Sales		-1,175.52
Related Use of Funds		8,257.77
		1,169.19

Total For General	100	12,812.07
General1	101	
Fundraising		546.00
Related Use of Funds		15,766.29
		-13,675.45

Total For General1	101	2,636.84
General3	103	
Related Use of Funds		-406.63

Total For General3	103	-406.63

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Carryover From Last Year		-143.20
Fees		2,510.05
Related Use of Funds		-2,255.03

Total For Golf	151	111.82

Grad Banquet & Ceremony 102

Carryover From Last Year		19,442.51
Fees		53,620.40
Related Use of Funds		-18,466.12

Total For Grad Banquet & Ceremony	102	54,596.79

Graduation 152

Carryover From Last Year		3,995.32
Fees		29,238.63
Other Sales		11,232.67
Related Use of Funds		-27,263.11

Total For Graduation	152	17,203.51

Guitar 15 231

Carryover From Last Year		228.27
Fees		447.35
Related Use of Funds		-398.18

Total For Guitar 15	231	277.44

Guitar 15 - Rental Fee* 232

Carryover From Last Year		-3,718.74
Fees		361.91
Related Use of Funds		-336.15

Total For Guitar 15 - Rental Fee*	232	-3,692.98

Handball-Jr.High 211

		-600.00
Carryover From Last Year		-811.96
Fees		55.00
Related Use of Funds		-458.22

Total For Handball-Jr.High	211	-1,815.18

Handball-Sr.High 212

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		-1,186.00
Carryover From Last Year		-432.84
Fees		5,934.61
Other Sales		790.79
Related Use of Funds		-1,212.40

Total For Handball-Sr.High	212	3,894.16
Improv Club	134	
Carryover From Last Year		-154.52
Fees		285.50
Fundraising		157.92
Other Sales		100.03
Related Use of Funds		-374.06

Total For Improv Club	134	14.87
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		-1,097.26

Total For Interior Design 9	196	1,958.76
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	
		-1,515.91

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Carryover From Last Year		1,026.43
Fees		3,920.09
Related Use of Funds		-2,583.00

Total For Locks - Hallway	158	847.61

Locks - Pe 159

Carryover From Last Year		1,515.91
Fees		-2,760.27
Related Use of Funds		2,798.35
		-1,181.25

Total For Locks - Pe	159	372.74

Math 160

Carryover From Last Year		540.71
Fees		1,485.00

Total For Math	160	2,025.71

Mini-Busses 161

Carryover From Last Year		6,013.80
Related Use of Funds		2,213.95
		-7,213.61

Total For Mini-Busses	161	1,014.14

Musical Theatre 135

Carryover From Last Year		2,310.00
Fees		2,434.35
Other Sales		5,105.86
Related Use of Funds		6,892.80
		-14,936.51

Total For Musical Theatre	135	1,806.50

Outdoor Ed - Outside Classroom 189

Carryover From Last Year		878.68
Other Sales		690.00
Related Use of Funds		-95.00

Total For Outdoor Ed - Outside Classroom 189		1,473.68

Outdoor Living 162

Carryover From Last Year		-1,094.00
		3,662.82

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Fees		70,519.73
Related Use of Funds		-33,956.33

Total For Outdoor Living	162	39,132.22
Physical Education	163	
Carryover From Last Year		-5,177.49
Fees		84,484.31
Related Use of Funds		-75,969.66

Total For Physical Education	163	3,337.16
Religion	166	
		-120.00
Carryover From Last Year		1,313.42
Fees		10,650.07
Gifts and Donations		1,317.00
Other Sales		80.00
Related Use of Funds		-12,234.20

Total For Religion	166	1,006.29
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	
		-2,584.60
Carryover From Last Year		-1,660.95
Fees		13,691.38
Fundraising		157.93
Other Sales		2,153.55
Related Use of Funds		-12,064.76

Total For Robotics	167	-307.45
Rugby-Boys	213	
		-1,520.00
Carryover From Last Year		1,758.43
Fees		7,608.28
Other Sales		2,094.11
Related Use of Funds		-5,069.08

Total For Rugby-Boys	213	4,871.74

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Rugby-Girls	214	
Carryover From Last Year		-920.00
Fees		225.24
Other Sales		4,133.28
Related Use of Funds		539.58
		-1,690.92

Total For Rugby-Girls	214	2,287.18
 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		605.00
Other Sales		2,060.00
Related Use of Funds		-694.04

Total For Science	171	1,349.96
 Scots Merchandise	 172	
Carryover From Last Year		-5,372.10
Fees		4,909.17
Related Use of Funds		-5,450.71

Total For Scots Merchandise	172	-5,913.64
 Slo-Pitch	 174	
Carryover From Last Year		0.09
Fees		1,769.23
Related Use of Funds		-1,077.09

Total For Slo-Pitch	174	692.23
 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

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Total For Soccer-Junior Girls	216	-892.35
Soccer-Senior Boys	217	
Carryover From Last Year		-400.00
Fees		844.94
Other Sales		2,247.62
Related Use of Funds		496.48
		-875.36

Total For Soccer-Senior Boys	217	2,313.68
Soccer-Senior Girls	218	
Carryover From Last Year		-400.00
Fees		48.00
Other Sales		2,641.74
Related Use of Funds		471.87
		-864.27

Total For Soccer-Senior Girls	218	1,897.34
Social	175	
Fees		3,200.00
Related Use of Funds		-3,032.99

Total For Social	175	167.01
Student Council-Dues & Other	180	
Carryover From Last Year		-402.00
Fees		6,442.30
Fundraising		18,217.45
Gifts and Donations		154.00
Related Use of Funds		811.80
		-21,500.66

Total For Student Council-Dues & Other	180	3,722.89
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

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		<u>Balance</u>
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		-39.68
Related Use of Funds		-4,230.00

Total For Textbooks	184	21,876.97
Track & Field-Jr.High	221	
Carryover From Last Year		46.91
Fees		221.00
Related Use of Funds		-261.84

Total For Track & Field-Jr.High	221	6.07
Track & Field-Sr.High	222	
		-700.00
Carryover From Last Year		154.31
Fees		1,899.00
Other Sales		548.64
Related Use of Funds		-2,129.95

Total For Track & Field-Sr.High	222	-228.00
Volleyball-Gr.9 Boys	223	
		-603.00
Carryover From Last Year		139.49
Fees		3,960.00
Related Use of Funds		-2,678.99

Total For Volleyball-Gr.9 Boys	223	817.50
Volleyball-Gr.9 Girls	224	
		-557.00
Carryover From Last Year		53.92

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Fees		3,960.00
Related Use of Funds		-2,639.00

Total For Volleyball-Gr.9 Girls	224	817.92
Volleyball-Junior Boys	225	
		-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
Volleyball-Junior Girls	226	
		-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
Volleyball-Senior Boys	227	
		-520.00
Carryover From Last Year		184.25
Fees		5,235.00
Related Use of Funds		-3,649.59

Total For Volleyball-Senior Boys	227	1,249.66
Volleyball-Senior Girls	228	
		-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
Yearbooks	188	
		41,816.25
Carryover From Last Year		7,517.24
Fees		36,984.69
Related Use of Funds		-38,383.96

Total For Yearbooks	188	47,934.22

Total For ARCHBISHOP JORDAN HIGH		378,061.29