

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2024 - July 31, 2024

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Animal Sciences 9	173	
Carryover From Last Year		426.32
Fees		1,539.75
Related Use of Funds		-2,079.72

Total For Animal Sciences 9	173	-113.65
Applied Fitness 10-20-30	177	
Carryover From Last Year		1,235.41
Fees		3,657.25
Related Use of Funds		-6,114.11

Total For Applied Fitness 10-20-30	177	-1,221.45
Art	107	
Carryover From Last Year		301.33
Fees		29,750.66
Related Use of Funds		-29,509.59

Total For Art	107	542.40
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		-1,432.43
Fees		2,455.59
Related Use of Funds		20,191.06
		-14,285.46

Total For Athletic Performance	179	6,928.76
Awards/Color Night	108	
Carryover From Last Year		1,250.00
Gifts and Donations		2,200.00
Related Use of Funds		-3,477.99

Total For Awards/Color Night	108	-27.99
Badminton-Jr.High	201	
		-180.00

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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		-1,302.53

Total For Badminton-Jr.High	201	323.50

Badminton-Sr.High 202

		-290.00
Carryover From Last Year		-117.59
Fees		1,886.56
Other Sales		374.71
Related Use of Funds		-946.13

Total For Badminton-Sr.High	202	907.55

Band 110

		-22.00
Carryover From Last Year		-382.33
Fees		4,739.21
Other Sales		1,650.35
Related Use of Funds		-5,863.09

Total For Band	110	122.14

Band Instrument Rental 111

Carryover From Last Year		1,334.63
Fees		2,638.09
Related Use of Funds		-1,745.96

Total For Band Instrument Rental	111	2,226.76

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		-3,564.12

Total For Basketball-Gr.9 Boys	203	432.56

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		-3,868.47

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Total For Basketball-Gr.9 Girls	204	1,080.26
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		-4,951.75

Total For Basketball-Junior Boys	205	1,433.51
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		-4,696.40

Total For Basketball-Junior Girls	206	1,170.73
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		-4,930.26

Total For Basketball-Senior Boys	207	1,699.64
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

Total For Basketball-Senior Girls	208	-1,477.01
Broadcasting	193	
		146.22
Carryover From Last Year		146.22
Fees		2,200.00
Related Use of Funds		-2,275.87

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		<u>Balance</u>
Total For Broadcasting	193	70.35
Cafeteria Food Sale - Taxable 113		
Carryover From Last Year		37,638.27
Other Sales		3,209.48
Related Use of Funds		-12,374.84

Total For Cafeteria Food Sale - Taxable 113		28,472.91
Certified Fitness Leadership 120		
Carryover From Last Year		225.67
Fees		956.92
Related Use of Funds		-397.50

Total For Certified Fitness Leadership 120		785.09
Cheer Team 154		
		-733.00
Carryover From Last Year		-153.22
Fees		6,630.00
Fundraising		723.50
Gifts and Donations		138.05
Related Use of Funds		-5,158.32

Total For Cheer Team 154		1,447.01
Choir 121		
		3,920.50
Carryover From Last Year		-3,451.28
Fees		4,513.13
Other Sales		56,290.23
Related Use of Funds		-61,461.94

Total For Choir 121		-189.36
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		16,671.10
Related Use of Funds		-16,977.54

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		<u>Balance</u>
Total For Cosmetology - Clients	125	2,920.56
Cosmetology - Students	126	
Carryover From Last Year		-666.36
Fees		31,031.55
Related Use of Funds		-29,934.07

Total For Cosmetology - Students	126	431.12
Creative Textile Arts 9	112	
Carryover From Last Year		2,054.91
Fees		1,415.02
Related Use of Funds		-2,854.97

Total For Creative Textile Arts 9	112	614.96
Cross Country Running	128	
Carryover From Last Year		-290.00
Fees		-872.41
Related Use of Funds		3,040.00
		-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
Fees		850.00
Other Sales		38.09
Related Use of Funds		-1,865.13

Total For Dance	195	1,188.68
Digital Photography	132	
Carryover From Last Year		515.95
Fees		2,066.69
Related Use of Funds		-533.50

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		<u>Balance</u>
Total For Digital Photography	132	2,049.14
Drama - General	136	
		637.27
Carryover From Last Year		-637.26
Fees		6,855.80
Related Use of Funds		-6,855.81

Total For Drama - General	136	0.00
Drama - Play	137	
		-3,637.27
Carryover From Last Year		6,673.50
Fees		4,955.93
Other Sales		3,124.78
Related Use of Funds		-6,156.05

Total For Drama - Play	137	4,960.89
English	138	
		-34.77
Carryover From Last Year		810.00
Fees		1,497.55
Other Sales		-1,663.34
Related Use of Funds		-----
Total For English	138	609.44
Environmental And Sci-Fi Club	140	
		279.56
Fundraising		-----
Total For Environmental And Sci-Fi Club	140	279.56
Fabrication Studies 10	142	
		-2,627.99
Carryover From Last Year		19,798.84
Fees		-15,122.70
Related Use of Funds		-----
Total For Fabrication Studies 10	142	2,048.15
Fashion Studies 10/20/30	143	
		1,762.37
Carryover From Last Year		5,252.40
Fees		-5,180.36
Related Use of Funds		-----
Total For Fashion Studies 10/20/30	143	1,834.41

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Fashions 9 (W Foods 9)	144	
Carryover From Last Year		2,437.81
Fees		9,288.18
Related Use of Funds		-8,428.98

Total For Fashions 9 (W Foods 9)	144	3,297.01
Fitness Theory 10	176	
Carryover From Last Year		1,670.91
Fees		-1,020.72
Related Use of Funds		2,360.00
		-3,010.19

Total For Fitness Theory 10	176	0.00
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		-1,280.46
Fees		-745.17
Related Use of Funds		47,580.08
		-39,630.50

Total For Food Studies 10/20/30	146	5,923.95
Foods 9 (W Fashions 9)	145	
Carryover From Last Year		1,325.46
Fees		-603.67
Related Use of Funds		7,659.85
		-8,381.64

Total For Foods 9 (W Fashions 9)	145	0.00
Football	147	
Carryover From Last Year		8,045.68
Fees		13,094.75
Related Use of Funds		-19,560.54

Total For Football	147	1,579.89
French	148	

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		49.77
Carryover From Last Year		-49.77

Total For French	148	0.00
French Grad	149	
		-49.77
Carryover From Last Year		179.36
Fees		10,619.26
Related Use of Funds		-11,577.17

Total For French Grad	149	-828.32
Gaming Club	150	
		150.13
Carryover From Last Year		-234.13
Fees		732.00
Related Use of Funds		-749.05

Total For Gaming Club	150	-101.05
General	100	
		-139.98
Carryover From Last Year		4,700.61
Fees		-825.87
Other Sales		9,064.02
Related Use of Funds		-1,705.97

Total For General	100	11,092.81
General1	101	
		546.00
Fundraising		15,766.29
Related Use of Funds		-14,390.83

Total For General1	101	1,921.46
General3	103	
Related Use of Funds		-406.63

Total For General3	103	-406.63
Golf	151	
		-143.20
Carryover From Last Year		-143.20
Fees		2,677.00

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		<u>Balance</u>
Related Use of Funds		-2,735.03

Total For Golf	151	-201.23
Grad Banquet & Ceremony	102	
Carryover From Last Year		19,442.51
Fees		53,644.21
Related Use of Funds		-61,721.78

Total For Grad Banquet & Ceremony	102	11,364.94
Graduation	152	
Carryover From Last Year		3,995.32
Fees		29,238.63
Other Sales		11,232.67
Related Use of Funds		-38,519.18

Total For Graduation	152	5,947.44
Guitar 15	231	
Carryover From Last Year		228.27
Fees		447.35
Related Use of Funds		-666.64

Total For Guitar 15	231	8.98
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	
Carryover From Last Year		1,215.18
Fees		-811.96
Related Use of Funds		55.00
		-458.22

Total For Handball-Jr.High	211	0.00
Handball-Sr.High	212	
Carryover From Last Year		-3,001.18
Fees		-432.84
Other Sales		5,742.29
		764.43

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Related Use of Funds		-3,258.39

Total For Handball-Sr.High	212	-185.69
Improv Club	134	
Carryover From Last Year		-154.52
Fees		285.50
Fundraising		279.56
Other Sales		100.03
Related Use of Funds		-374.06

Total For Improv Club	134	136.51
Indoor Soccer-Co Ed	105	
		-245.10
Carryover From Last Year		185.10
Fees		60.00

Total For Indoor Soccer-Co Ed	105	0.00
Interior Design 9	196	
Carryover From Last Year		2,668.34
Fees		408.68
Related Use of Funds		-1,170.12

Total For Interior Design 9	196	1,906.90
Library	157	
Carryover From Last Year		119.29
Fees		261.97
Related Use of Funds		-261.09

Total For Library	157	120.17
Lifeguarding 9	156	
		-335.57
Carryover From Last Year		335.57

Total For Lifeguarding 9	156	0.00
Locks - Hallway	158	
		-1,515.91
Carryover From Last Year		1,026.43
Fees		4,035.37
Related Use of Funds		-2,583.00

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Total For Locks - Hallway	158	962.89
Locks - Pe	159	
Carryover From Last Year		1,515.91
Fees		-2,760.27
Related Use of Funds		2,892.67
		-1,181.25

Total For Locks - Pe	159	467.06
Math	160	
Carryover From Last Year		540.71
Fees		1,504.04
Related Use of Funds		-1,417.42

Total For Math	160	627.33
Mini-Busses	161	
Carryover From Last Year		27,594.60
Related Use of Funds		2,213.95
		-8,875.06

Total For Mini-Busses	161	20,933.49
Musical Theatre	135	
Carryover From Last Year		5,960.00
Fees		2,434.35
Other Sales		5,386.46
Related Use of Funds		7,498.54
		-17,353.49

Total For Musical Theatre	135	3,925.86
Oc. Sport Training 10/20/30	109	
Carryover From Last Year		-596.68
Fees		4,575.52
Related Use of Funds		11,787.49
		-13,353.70

Total For Oc. Sport Training 10/20/30	109	2,412.63
Outdoor Ed - Outside Classroom	189	
Carryover From Last Year		878.68
Gifts and Donations		900.00
Other Sales		690.00
Related Use of Funds		-1,880.64

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Total For Outdoor Ed - Outside Classroom 189		588.04
Outdoor Living	162	
		-4,987.80
Carryover From Last Year		3,662.82
Fees		71,880.69
Related Use of Funds		-75,146.70

Total For Outdoor Living	162	-4,590.99
Physical Education	163	
		-5,177.49
Carryover From Last Year		85,314.91
Fees		-86,613.63
Related Use of Funds		-----
Total For Physical Education	163	-6,476.21
Religion	166	
		-117.32
Carryover From Last Year		1,313.42
Fees		10,790.07
Gifts and Donations		1,317.00
Other Sales		130.00
Related Use of Funds		-12,234.20

Total For Religion	166	1,198.97
Religion - Bottle Collection	191	
		-2.68
Carryover From Last Year		309.31
Related Use of Funds		-306.63

Total For Religion - Bottle Collection	191	0.00
Robotics	167	
		-2,584.60
Carryover From Last Year		-1,660.95
Fees		14,016.12
Fundraising		279.57
Other Sales		2,153.55
Related Use of Funds		-12,458.53

Total For Robotics	167	-254.84
Rugby-Boys	213	

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		-1,578.00
Carryover From Last Year		1,758.43
Fees		7,433.72
Other Sales		2,218.45
Related Use of Funds		-6,951.02

Total For Rugby-Boys	213	2,881.58
Rugby-Girls	214	
		-920.00
Carryover From Last Year		225.24
Fees		4,133.28
Other Sales		772.91
Related Use of Funds		-3,170.99

Total For Rugby-Girls	214	1,040.44
School Council	170	
Carryover From Last Year		853.35
Related Use of Funds		-539.25

Total For School Council	170	314.10
Science	171	
Carryover From Last Year		-621.00
Fees		560.00
Other Sales		2,195.00
Related Use of Funds		-2,481.07

Total For Science	171	-347.07
Scots Merchandise	172	
Carryover From Last Year		-5,372.10
Fees		6,059.67
Related Use of Funds		-5,979.16

Total For Scots Merchandise	172	-5,291.59
Slo-Pitch	174	
		-136.00
Carryover From Last Year		0.09
Fees		2,776.00
Related Use of Funds		-1,338.82

Total For Slo-Pitch	174	1,301.27
Soccer-Junior Boys	215	

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		<u>Balance</u>
		92.41
Carryover From Last Year		-92.41

Total For Soccer-Junior Boys	215	0.00
Soccer-Junior Girls	216	
		892.35
Carryover From Last Year		-704.63
Related Use of Funds		-187.72

Total For Soccer-Junior Girls	216	0.00
Soccer-Senior Boys	217	
		-769.83
Carryover From Last Year		844.94
Fees		2,247.62
Other Sales		496.48
Related Use of Funds		-1,621.86

Total For Soccer-Senior Boys	217	1,197.35
Soccer-Senior Girls	218	
		-769.83
Carryover From Last Year		48.00
Fees		2,641.74
Other Sales		471.87
Related Use of Funds		-1,629.82

Total For Soccer-Senior Girls	218	761.96
Social	175	
		3,216.00
Fees		3,216.00
Related Use of Funds		-3,032.99

Total For Social	175	183.01
Student Council-Dues & Other	180	
		-52.00
Carryover From Last Year		6,442.30
Fees		18,537.95
Fundraising		1,684.90
Gifts and Donations		811.80
Related Use of Funds		-26,516.32

Total For Student Council-Dues & Other	180	908.63

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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	
Carryover From Last Year		-28.00
Fees		39.56
Related Use of Funds		2,000.00
		-1,883.93

Total For Swim Team-Sr.High	220	127.63
Textbooks	184	
Carryover From Last Year		26,146.65
Fees		-445.31
Related Use of Funds		-6,617.21

Total For Textbooks	184	19,084.13
Track & Field-Jr.High	221	
Carryover From Last Year		46.91
Fees		296.00
Related Use of Funds		-359.16

Total For Track & Field-Jr.High	221	-16.25
Track & Field-Sr.High	222	
Carryover From Last Year		-700.00
Fees		154.31
Other Sales		1,990.20
Related Use of Funds		576.07
		-3,441.53

Total For Track & Field-Sr.High	222	-1,420.95
Volleyball-Gr.9 Boys	223	

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		-603.00
Carryover From Last Year		139.49
Fees		3,960.00
Related Use of Funds		-2,726.60

Total For Volleyball-Gr.9 Boys	223	769.89
Volleyball-Gr.9 Girls	224	
		-557.00
Carryover From Last Year		53.92
Fees		3,960.00
Related Use of Funds		-2,686.61

Total For Volleyball-Gr.9 Girls	224	770.31
Volleyball-Junior Boys	225	
		-670.00
Carryover From Last Year		71.25
Fees		4,550.00
Related Use of Funds		-3,189.96

Total For Volleyball-Junior Boys	225	761.29
Volleyball-Junior Girls	226	
		-480.00
Carryover From Last Year		60.48
Fees		4,200.00
Related Use of Funds		-3,095.06

Total For Volleyball-Junior Girls	226	685.42
Volleyball-Senior Boys	227	
		-520.00
Carryover From Last Year		184.25
Fees		5,235.00
Related Use of Funds		-3,697.20

Total For Volleyball-Senior Boys	227	1,202.05
Volleyball-Senior Girls	228	
		-480.00
Carryover From Last Year		143.50
Fees		4,620.00
Related Use of Funds		-3,674.26

Total For Volleyball-Senior Girls	228	609.24

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		<u>Balance</u>
Yearbooks	188	
Carryover From Last Year		4,696.25
Fees		7,517.24
Related Use of Funds		36,894.78
		-49,653.60

Total For Yearbooks	188	-545.33

Total For ARCHBISHOP JORDAN HIGH		165,301.05