

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2024 to October 31, 2024

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Ac. Mini-Busses 161		
Carryover From Last Year		20,621.24
Related Use of Funds		-2,800.27

Total For Ac. Mini-Busses	161	17,820.97
Ac. Physical Education 163		
Fees		523.90

Total For Ac. Physical Education	163	523.90
Ac. Physical Education 9/10 164		
Fees		22,342.86
Related Use of Funds		-4,071.52

Total For Ac. Physical Education 9/10	164	18,271.34
Ac. Religion 166		
Fees		11,916.00
Related Use of Funds		-208.75

Total For Ac. Religion	166	11,707.25
Ac. Social 175		
Fees		1,456.00

Total For Ac. Social	175	1,456.00
Ac. Student Council-Dues&Other 180		
Fees		15,399.36
Fundraising		223.45
Related Use of Funds		-9,283.11

Total For Ac. Student Council-Dues&Other	180	6,339.70
Do. Awards/Color Night 108		
Gifts and Donations		1,000.00
Related Use of Funds		-2,700.00

Total For Do. Awards/Color Night	108	-1,700.00
Do. General 100		

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			Balance
Carryover From Last Year			23,485.30
Fees			384.14
Other Sales			739.91
Related Use of Funds			-477.58

Total For Do. General	100		24,131.77

Do. General1 101

Carryover From Last Year			1,896.07
Fundraising			857.14
Related Use of Funds			-5,044.39

Total For Do. General1	101		-2,291.18

Do. Outdoor Ed - Outside Class 189

Carryover From Last Year			156.47

Total For Do. Outdoor Ed - Outside Class 189			156.47

Ex. Athletic Equipment Replacem190

Carryover From Last Year			22,147.56
Fees			6,345.39
Gifts and Donations			1,000.00
Related Use of Funds			-14,714.55

Total For Ex. Athletic Equipment Replacem190			14,778.40

Ex. Badminton-Jr.High 201

Related Use of Funds			-546.04

Total For Ex. Badminton-Jr.High	201		-546.04

Ex. Badminton-Sr.High 202

Related Use of Funds			-227.25

Total For Ex. Badminton-Sr.High	202		-227.25

Ex. Basketball-Gr.9 Boys 203

Related Use of Funds			-792.56

Total For Ex. Basketball-Gr.9 Boys	203		-792.56

Ex. Basketball-Gr.9 Girls 204

Related Use of Funds			-760.44

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Total For Ex. Basketball-Gr.9 Girls	204	-760.44
Ex. Basketball-Junior Boys		205
Related Use of Funds		-167.10

Total For Ex. Basketball-Junior Boys	205	-167.10
Ex. Basketball-Junior Girls		206
Related Use of Funds		-167.10

Total For Ex. Basketball-Junior Girls	206	-167.10
Ex. Basketball-Senior Boys		207
Related Use of Funds		-742.10

Total For Ex. Basketball-Senior Boys	207	-742.10
Ex. Basketball-Senior Girls		208
Gifts and Donations		1,000.00
Related Use of Funds		-742.10

Total For Ex. Basketball-Senior Girls	208	257.90
Ex. Cheer Team		154
Fees		720.00
Related Use of Funds		-26.00

Total For Ex. Cheer Team	154	694.00
Ex. Cross Country Running		128
Fees		1,200.00
Related Use of Funds		-2,067.62

Total For Ex. Cross Country Running	128	-867.62
Ex. Curling		130
Related Use of Funds		-66.84

Total For Ex. Curling	130	-66.84
Ex. Flag Football		230
Fees		1,961.42
Related Use of Funds		-1,161.49

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Total For Ex. Flag Football	230	799.93
Ex. Football	147	
Fees		5,223.15
Related Use of Funds		-984.74

Total For Ex. Football	147	4,238.41
Ex. Golf	151	
Fees		1,290.00
Related Use of Funds		-1,160.21

Total For Ex. Golf	151	129.79
Ex. Handball-Jr.High	211	
Related Use of Funds		-663.56

Total For Ex. Handball-Jr.High	211	-663.56
Ex. Handball-Sr.High	212	
Related Use of Funds		-213.88

Total For Ex. Handball-Sr.High	212	-213.88
Ex. Improv Club	134	
Fees		840.00
Other Sales		142.90
Related Use of Funds		-255.00

Total For Ex. Improv Club	134	727.90
Ex. Rugby-Boys	213	
Related Use of Funds		-394.35

Total For Ex. Rugby-Boys	213	-394.35
Ex. Rugby-Girls	214	
Related Use of Funds		-394.34

Total For Ex. Rugby-Girls	214	-394.34
Ex. Slo-Pitch	174	

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		Balance
Related Use of Funds		-307.46

Total For Ex. Slo-Pitch	174	-307.46
Ex. Soccer-Senior Boys 217		
Related Use of Funds		-267.35

Total For Ex. Soccer-Senior Boys	217	-267.35
Ex. Soccer-Senior Girls 218		
Related Use of Funds		-267.35

Total For Ex. Soccer-Senior Girls	218	-267.35
Ex. Swim Team-Sr.High 220		
Fees		830.00
Related Use of Funds		-290.89

Total For Ex. Swim Team-Sr.High	220	539.11
Ex. Track & Field-Jr.High 221		
Related Use of Funds		-321.20

Total For Ex. Track & Field-Jr.High	221	-321.20
Ex. Track & Field-Sr.High 222		
Fees		61.05
Other Sales		18.36
Related Use of Funds		-387.66

Total For Ex. Track & Field-Sr.High	222	-308.25
Ex. Volleyball-Gr.9 Boys 223		
Fees		3,630.12
Related Use of Funds		-2,188.78

Total For Ex. Volleyball-Gr.9 Boys	223	1,441.34
Ex. Volleyball-Gr.9 Girls 224		
Fees		3,770.13
Related Use of Funds		-1,824.46

Total For Ex. Volleyball-Gr.9 Girls	224	1,945.67

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			<u>Balance</u>
Ex. Volleyball-Junior Boys	225		
Fees			5,263.10
Related Use of Funds			-2,192.09

Total For Ex. Volleyball-Junior Boys	225		3,071.01
Ex. Volleyball-Junior Girls	226		
Fees			4,563.06
Related Use of Funds			-2,215.32

Total For Ex. Volleyball-Junior Girls	226		2,347.74
Ex. Volleyball-Senior Boys	227		
Fees			4,614.87
Related Use of Funds			-2,213.54

Total For Ex. Volleyball-Senior Boys	227		2,401.33
Ex. Volleyball-Senior Girls	228		
Fees			4,174.34
Related Use of Funds			-2,190.31

Total For Ex. Volleyball-Senior Girls	228		1,984.03
Lr. Library	157		
Carryover From Last Year			420.05
Fees			-53.47
Related Use of Funds			-40.00

Total For Lr. Library	157		326.58
Lr. Textbooks	184		
Carryover From Last Year			18,694.33
Fees			-314.47

Total For Lr. Textbooks	184		18,379.86
Ls. Cafeteria Food Sale-Taxabl	113		
Carryover From Last Year			28,472.91
Related Use of Funds			-1,981.17

Total For Ls. Cafeteria Food Sale-Taxabl	113		26,491.74
Ng. Graduation	152		

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		Balance
Carryover From Last Year		5,947.44
Fees		9,341.55

Total For Ng. Graduation	152	15,288.99
Ng. Locks - Hallway		158
Carryover From Last Year		983.37
Fees		3,942.38
Related Use of Funds		-3,920.82

Total For Ng. Locks - Hallway	158	1,004.93
Ng. Locks - Pe		159
Carryover From Last Year		477.54
Fees		2,588.56
Related Use of Funds		-1,687.50

Total For Ng. Locks - Pe	159	1,378.60
Oc. Aboriginal Studies 10/20		182
Fees		855.00
Related Use of Funds		-216.86

Total For Oc. Aboriginal Studies 10/20	182	638.14
Oc. Animal Sciences 9		173
Fees		3,318.00
Related Use of Funds		-1,020.00

Total For Oc. Animal Sciences 9	173	2,298.00
Oc. Applied Fitness 10-20-30		177
Fees		2,735.40
Related Use of Funds		-139.94

Total For Oc. Applied Fitness 10-20-30	177	2,595.46
Oc. Art		107
Fees		21,928.03
Related Use of Funds		-8,529.22

Total For Oc. Art	107	13,398.81
Oc. Athletic Performance		179

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			Balance
Fees			15,827.34
Related Use of Funds			-963.77

Total For Oc. Athletic Performance	179		14,863.57
Oc. Band	110		
Fees			4,479.00
Related Use of Funds			-3,039.25

Total For Oc. Band	110		1,439.75
Oc. Band Instrument Rental	111		
Fees			3,204.80
Related Use of Funds			-160.37

Total For Oc. Band Instrument Rental	111		3,044.43
Oc. Broadcasting	193		
Fees			1,176.00
Related Use of Funds			-77.20

Total For Oc. Broadcasting	193		1,098.80
Oc. Choir	121		
Fees			2,384.00
Related Use of Funds			-961.72

Total For Oc. Choir	121		1,422.28
Oc. Cosmetology - Students	126		
Fees			23,480.23
Related Use of Funds			-11,839.81

Total For Oc. Cosmetology - Students	126		11,640.42
Oc. Creative Textile Arts 9	112		
Fees			2,797.62
Related Use of Funds			-801.83

Total For Oc. Creative Textile Arts 9	112		1,995.79
Oc. Dance	195		
Fees			690.00

Total For Oc. Dance	195		690.00

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		<u>Balance</u>
Oc. Digital Photography	132	
Fees		1,160.57
Related Use of Funds		-527.80

Total For Oc. Digital Photography	132	632.77
Oc. Drama - General	136	
Fees		4,500.00
Related Use of Funds		-4,799.12

Total For Oc. Drama - General	136	-299.12
Oc. Equipment Replacement	119	
Carryover From Last Year		0.09
Fees		5,680.15

Total For Oc. Equipment Replacement	119	5,680.24
Oc. Fabrication Studies 10	142	
Fees		20,149.28
Related Use of Funds		-2,754.58

Total For Oc. Fabrication Studies 10	142	17,394.70
Oc. Fashion Studies 10/20/30	143	
Fees		4,876.84
Related Use of Funds		-4,120.75

Total For Oc. Fashion Studies 10/20/30	143	756.09
Oc. Fashions 9 (W Foods 9)	144	
Fees		5,950.54
Related Use of Funds		-811.31

Total For Oc. Fashions 9 (W Foods 9)	144	5,139.23
Oc. Film Studies	141	
Fees		1,076.50

Total For Oc. Film Studies	141	1,076.50
Oc. Food Studies 10/20/30	146	

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			<u>Balance</u>
Fees			25,900.91
Related Use of Funds			-3,072.10

Total For Oc. Food Studies 10/20/30	146		22,828.81

Oc. Foods 9 (W Fashions 9) 145

Fees		7,501.50
Related Use of Funds		-98.20

Total For Oc. Foods 9 (W Fashions 9)	145	7,403.30

Oc. Guitar 15 **231**

Fees			510.00
Related Use of Funds			-99.29

Total For Oc. Guitar 15	231		410.71

Oc. Interior Design 9 196

Fees			1,660.50
Related Use of Funds			-71.63

Total For Oc. Interior Design 9	196		1,588.87

Oc. Musical Theatre 135

Fees		3,839.29
Other Sales		7,411.17
Related Use of Funds		-183.84

Total For Oc. Musical Theatre	135	11,066.62

Oc. Outdoor Living **162**

Fees		37,582.21
Related Use of Funds		-13,960.38

Total For Oc. Outdoor Living	162	23,621.83

Oc. Paleontology 15 183

Fees			4,231.00
Related Use of Funds			-778.01

Total For Oc. Paleontology 15	183		3,452.99

Oc. Physical Education 20/30 165

Fees	22,780.37
Related Use of Funds	-5,196.80

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Total For Oc. Physical Education 20/30	165	17,583.57
Oc. Robotics	167	
Fees		9,503.24
Related Use of Funds		-1,139.99

Total For Oc. Robotics	167	8,363.25
Oc. Sport Training 10/20/30	109	
Fees		9,921.01
Related Use of Funds		-47.39

Total For Oc. Sport Training 10/20/30	109	9,873.62
Oc. Sports Medicine	178	
Fees		8,838.10
Related Use of Funds		-126.72

Total For Oc. Sports Medicine	178	8,711.38
Ot. English	138	
Other Sales		9.52

Total For Ot. English	138	9.52
Ot. Science	171	
Fees		110.00

Total For Ot. Science	171	110.00
Se. Drama - Play	137	
Carryover From Last Year		5,073.23
Fees		2,081.31
Other Sales		382.83
Related Use of Funds		-3,175.54

Total For Se. Drama - Play	137	4,361.83
Se. Grad Banquet & Ceremony	102	
Carryover From Last Year		10,231.08
Related Use of Funds		-24,200.47

Total For Se. Grad Banquet & Ceremony	102	-13,969.39

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Se. Musical Theatre - Tickets 124		
Carryover From Last Year		3,481.34

Total For Se. Musical Theatre - Tickets 124		3,481.34
Ss. Cosmetology - Clients 125		
Carryover From Last Year		1,037.30
Other Sales		2,087.86

Total For Ss. Cosmetology - Clients 125		3,125.16
Ss. Scots Merchandise 172		
Carryover From Last Year		-5,024.24
Fees		2,009.57

Total For Ss. Scots Merchandise 172		-3,014.67
Ss. Yearbooks 188		
Fees		33,993.67
Related Use of Funds		-624.72

Total For Ss. Yearbooks 188		33,368.95

Total For ARCHBISHOP JORDAN HIGH		395,052.24