

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1 2024 to November 30 2024

ARCHBISHOP JORDAN HIGH

Balance**Ac. Mini-Busses 161**

		148.00
Carryover From Last Year		20,621.24
Related Use of Funds		-3,016.34

Total For Ac. Mini-Busses	161	17,752.90

Ac. Physical Education 163

Fees		523.90

Total For Ac. Physical Education	163	523.90

Ac. Physical Education 9/10 164

Fees		23,190.40
Related Use of Funds		-5,312.47

Total For Ac. Physical Education 9/10	164	17,877.93

Ac. Religion 166

Fees		12,270.26
Related Use of Funds		-4,938.18

Total For Ac. Religion	166	7,332.08

Ac. Social 175

Fees		3,595.45
Related Use of Funds		-465.90

Total For Ac. Social	175	3,129.55

Ac. Student Council-Dues&Other 180

		-74.00
Fees		16,280.48
Fundraising		288.45
Related Use of Funds		-11,199.77

Total For Ac. Student Council-Dues&Other 180		5,295.16

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

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		<u>Balance</u>
Do. General	100	
Carryover From Last Year		23,485.30
Fees		436.70
Gifts and Donations		6.00
Other Sales		1,343.20
Related Use of Funds		-1,425.11

Total For Do. General	100	23,846.09
Do. General1	101	
		2,712.00
Carryover From Last Year		1,896.07
Fundraising		5,571.41
Related Use of Funds		-6,296.70

Total For Do. General1	101	3,882.78
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		10,216.01
Gifts and Donations		1,185.00
Related Use of Funds		-15,481.60

Total For Ex. Athletic Equipment Replacem190		18,066.97
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	
Fees		72.02
Other Sales		23.42
Related Use of Funds		-300.90

Total For Ex. Badminton-Sr.High	202	-205.46
Ex. Basketball-Gr.9 Boys	203	
		-360.00
Fees		3,024.19

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			Balance
Other Sales			377.81
Related Use of Funds			-1,784.02

Total For Ex. Basketball-Gr.9 Boys	203		1,257.98
Ex. Basketball-Gr.9 Girls	204		
			-360.00
Fees			1,680.10
Other Sales			209.90
Related Use of Funds			-1,751.90

Total For Ex. Basketball-Gr.9 Girls	204		-221.90
Ex. Basketball-Junior Boys	205		
			-408.00
Fees			2,178.00
Other Sales			439.89
Related Use of Funds			-1,486.96

Total For Ex. Basketball-Junior Boys	205		722.93
Ex. Basketball-Junior Girls	206		
			-408.00
Fees			3,165.50
Other Sales			399.80
Related Use of Funds			-1,392.71

Total For Ex. Basketball-Junior Girls	206		1,764.59
Ex. Basketball-Senior Boys	207		
			-408.00
Fees			3,626.07
Other Sales			279.93
Related Use of Funds			-2,263.29

Total For Ex. Basketball-Senior Boys	207		1,234.71
Ex. Basketball-Senior Girls	208		
			-360.00
Fees			2,576.07
Gifts and Donations			1,000.00
Other Sales			279.65
Related Use of Funds			-2,033.24

Total For Ex. Basketball-Senior Girls	208		1,462.48
Ex. Cheer Team	154		

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		<u>Balance</u>
Fees		6,980.00
Related Use of Funds		-1,287.52

Total For Ex. Cheer Team	154	5,692.48
 Ex. Cross Country Running 128		
Fees		1,597.60
Related Use of Funds		-2,594.15

Total For Ex. Cross Country Running	128	-996.55
 Ex. Curling 130		
Related Use of Funds		-88.50

Total For Ex. Curling	130	-88.50
 Ex. Flag Football 230		
		-408.00
Fees		2,162.42
Related Use of Funds		-2,084.34

Total For Ex. Flag Football	230	-329.92
 Ex. Football 147		
Fees		5,539.15
Related Use of Funds		-2,066.23

Total For Ex. Football	147	3,472.92
 Ex. Golf 151		
Fees		1,290.00
Related Use of Funds		-1,186.20

Total For Ex. Golf	151	103.80
 Ex. Handball-Jr.High 211		
Related Use of Funds		-732.88

Total For Ex. Handball-Jr.High	211	-732.88
 Ex. Handball-Sr.High 212		
Related Use of Funds		-283.20

Total For Ex. Handball-Sr.High	212	-283.20

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		<u>Balance</u>
Ex. Improv Club	134	
Fees		840.00
Other Sales		142.90
Related Use of Funds		-503.16

Total For Ex. Improv Club	134	479.74
Ex. Rugby-Boys	213	
Related Use of Funds		464.85

Total For Ex. Rugby-Boys	213	464.85
Ex. Rugby-Girls	214	
Related Use of Funds		-522.14

Total For Ex. Rugby-Girls	214	-522.14
Ex. Slo-Pitch	174	
Related Use of Funds		-1,276.80

Total For Ex. Slo-Pitch	174	-1,276.80
Ex. Soccer-Senior Boys	217	
Related Use of Funds		-354.00

Total For Ex. Soccer-Senior Boys	217	-354.00
Ex. Soccer-Senior Girls	218	
Related Use of Funds		-354.00

Total For Ex. Soccer-Senior Girls	218	-354.00
Ex. Swim Team-Sr.High	220	
Fees		1,615.00
Related Use of Funds		-590.14

Total For Ex. Swim Team-Sr.High	220	1,024.86
Ex. Track & Field-Jr.High	221	
Related Use of Funds		-321.20

Total For Ex. Track & Field-Jr.High	221	-321.20

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			<u>Balance</u>
Ex. Track & Field-Sr.High	222		
Fees			61.05
Other Sales			18.36
Related Use of Funds			-513.30

Total For Ex. Track & Field-Sr.High	222		-433.89
Ex. Volleyball-Gr.9 Boys	223		
			-37.00
Fees			3,750.12
Related Use of Funds			-3,263.96

Total For Ex. Volleyball-Gr.9 Boys	223		449.16
Ex. Volleyball-Gr.9 Girls	224		
			-37.00
Fees			3,770.13
Related Use of Funds			-2,578.65

Total For Ex. Volleyball-Gr.9 Girls	224		1,154.48
Ex. Volleyball-Junior Boys	225		
			5,263.10
Fees			-3,132.32
Related Use of Funds			-----
Total For Ex. Volleyball-Junior Boys	225		2,130.78
Ex. Volleyball-Junior Girls	226		
			4,563.06
Fees			-3,063.58
Related Use of Funds			-----
Total For Ex. Volleyball-Junior Girls	226		1,499.48
Ex. Volleyball-Senior Boys	227		
			4,614.87
Fees			-3,434.79
Related Use of Funds			-----
Total For Ex. Volleyball-Senior Boys	227		1,180.08
Ex. Volleyball-Senior Girls	228		
			4,244.55
Fees			-3,123.26
Related Use of Funds			-----
Total For Ex. Volleyball-Senior Girls	228		1,121.29

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		<u>Balance</u>
Lr. Library	157	
Carryover From Last Year		420.05
Fees		-53.47
Related Use of Funds		-99.25

Total For Lr. Library	157	267.33
Lr. Textbooks	184	
Carryover From Last Year		18,694.33
Fees		-266.85

Total For Lr. Textbooks	184	18,427.48
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	
Carryover From Last Year		5,947.44
Fees		14,800.19

Total For Ng. Graduation	152	20,747.63
Ng. Locks - Hallway	158	
Carryover From Last Year		983.37
Fees		4,359.67
Related Use of Funds		-3,920.82

Total For Ng. Locks - Hallway	158	1,422.22
Ng. Locks - Pe	159	
Carryover From Last Year		477.54
Fees		2,682.88
Related Use of Funds		-1,687.50

Total For Ng. Locks - Pe	159	1,472.92
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

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		<u>Balance</u>
Oc. Animal Sciences 9 173		
Fees		3,402.00
Related Use of Funds		-1,020.00

Total For Oc. Animal Sciences 9 173		2,382.00
Oc. Applied Fitness 10-20-30 177		
Fees		2,776.00
Related Use of Funds		-174.21

Total For Oc. Applied Fitness 10-20-30 177		2,601.79
Oc. Art 107		
Fees		23,476.14
Related Use of Funds		-12,403.34

Total For Oc. Art 107		11,072.80
Oc. Athletic Performance 179		
Fees		16,541.25
Related Use of Funds		-3,331.18

Total For Oc. Athletic Performance 179		13,210.07
Oc. Band 110		
Fees		4,697.40
Related Use of Funds		-3,515.93

Total For Oc. Band 110		1,181.47
Oc. Band Instrument Rental 111		
Fees		3,347.90
Related Use of Funds		-1,929.67

Total For Oc. Band Instrument Rental 111		1,418.23
Oc. Broadcasting 193		
Fees		1,332.00
Related Use of Funds		-77.20

Total For Oc. Broadcasting 193		1,254.80
Oc. Certified Fitness Leader 120		

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			<u>Balance</u>
Fees			57.38

Total For Oc. Certified Fitness Leader	120		57.38
Oc. Choir	121		
Fees			2,773.00
Related Use of Funds			-2,386.72

Total For Oc. Choir	121		386.28
Oc. Cosmetology - Students	126		
Fees			25,114.52
Related Use of Funds			-18,090.59

Total For Oc. Cosmetology - Students	126		7,023.93
Oc. Creative Textile Arts 9	112		
Fees			2,945.24
Related Use of Funds			-1,131.09

Total For Oc. Creative Textile Arts 9	112		1,814.15
Oc. Dance	195		
Fees			690.00

Total For Oc. Dance	195		690.00
Oc. Digital Photography	132		
Fees			1,249.52
Related Use of Funds			-593.32

Total For Oc. Digital Photography	132		656.20
Oc. Drama - General	136		
Fees			4,705.73
Related Use of Funds			-4,799.12

Total For Oc. Drama - General	136		-93.39
Oc. Equipment Replacement	119		
Carryover From Last Year			0.09
Fees			6,120.82

Total For Oc. Equipment Replacement	119		6,120.91

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Oc. Fabrication Studies 10 142		
Fees		21,002.43
Related Use of Funds		-8,837.58

Total For Oc. Fabrication Studies 10 142		12,164.85
Oc. Fashion Studies 10/20/30 143		
Fees		5,129.59
Related Use of Funds		-4,453.39

Total For Oc. Fashion Studies 10/20/30 143		676.20
Oc. Fashions 9 (W Foods 9) 144		
Fees		6,151.47
Related Use of Funds		-1,052.62

Total For Oc. Fashions 9 (W Foods 9) 144		5,098.85
Oc. Food Studies 10/20/30 146		
Fees		27,338.68
Related Use of Funds		-6,034.48

Total For Oc. Food Studies 10/20/30 146		21,304.20
Oc. Foods 9 (W Fashions 9) 145		
Fees		7,732.50
Related Use of Funds		-98.20

Total For Oc. Foods 9 (W Fashions 9) 145		7,634.30
Oc. Guitar 15 231		
Fees		490.00
Related Use of Funds		-99.29

Total For Oc. Guitar 15 231		390.71
Oc. Guitar 15 - Rental Fee* 232		
Fees		95.24

Total For Oc. Guitar 15 - Rental Fee* 232		95.24
Oc. Interior Design 9 196		

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					<u>Balance</u>
Fees					1,704.50
Related Use of Funds					-71.63

Total For Oc. Interior Design 9	196				1,632.87
Oc. Musical Theatre	135				
Fees					4,310.59
Other Sales					7,411.17
Related Use of Funds					-853.90

Total For Oc. Musical Theatre	135				10,867.86
Oc. Outdoor Living	162				
Fees					39,871.38
Related Use of Funds					-16,815.50

Total For Oc. Outdoor Living	162				23,055.88
Oc. Paleontology 15	183				
Fees					4,311.00
Related Use of Funds					-2,261.38

Total For Oc. Paleontology 15	183				2,049.62
Oc. Physical Education 20/30	165				
Fees					23,123.11
Related Use of Funds					-6,978.58

Total For Oc. Physical Education 20/30	165				16,144.53
Oc. Robotics	167				
Fees					9,783.48
Related Use of Funds					-2,327.74

Total For Oc. Robotics	167				7,455.74
Oc. Sport Training 10/20/30	109				
Fees					10,635.25
Related Use of Funds					-68.38

Total For Oc. Sport Training 10/20/30	109				10,566.87
Oc. Sports Medicine	178				
Fees					9,495.90
Related Use of Funds					-2,626.08

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Total For Oc. Sports Medicine	178	6,869.82
Ot. English	138	
Other Sales		9.52

Total For Ot. English	138	9.52
Ot. Science	171	
Fees		450.00
Related Use of Funds		-153.25

Total For Ot. Science	171	296.75
Se. Drama - Play	137	
Carryover From Last Year		5,073.23
Fees		2,226.28
Other Sales		392.35
Related Use of Funds		-3,193.67

Total For Se. Drama - Play	137	4,498.19
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
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		5,184.57

Total For Ss. Cosmetology - Clients	125	6,221.87
Ss. Scots Merchandise	172	
Carryover From Last Year		-5,024.24
Fees		2,599.32
Related Use of Funds		-2,195.24

Total For Ss. Scots Merchandise	172	-4,620.16

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		<u>Balance</u>
Ss. Yearbooks	188	
Fees		36,207.65
Related Use of Funds		-675.47

Total For Ss. Yearbooks	188	35,532.18

Total For ARCHBISHOP JORDAN HIGH		391,415.88