

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

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Ac. Mini-Busses	161	
		148.00
Carryover From Last Year		20,621.24
Related Use of Funds		-3,619.19

Total For Ac. Mini-Busses	161	17,150.05
Ac. Physical Education	163	
		523.90
Fees		-----
Total For Ac. Physical Education	163	523.90
Ac. Physical Education 9/10	164	
		23,766.80
Fees		-----
Related Use of Funds		-5,345.22

Total For Ac. Physical Education 9/10	164	18,421.58
Ac. Religion	166	
		12,270.26
Fees		-----
Related Use of Funds		-7,856.38

Total For Ac. Religion	166	4,413.88
Ac. Social	175	
		4,395.45
Fees		-----
Related Use of Funds		-465.90

Total For Ac. Social	175	3,929.55
Ac. Student Council-Dues&Other	180	
		-74.00
Fees		16,721.47
Fundraising		495.80
Related Use of Funds		-11,341.94

Total For Ac. Student Council-Dues&Other	180	5,801.33
Do. Awards/Color Night	108	
		1,000.00
Gifts and Donations		-----
Related Use of Funds		-2,700.00

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

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Do. General	100	
Carryover From Last Year		23,485.30
Fees		464.22
Gifts and Donations		6.00
Other Sales		1,347.00
Related Use of Funds		-2,517.93

Total For Do. General	100	22,784.59
Do. General1	101	
		2,712.00
Carryover From Last Year		1,896.07
Fundraising		13,520.30
Related Use of Funds		-14,914.21

Total For Do. General1	101	3,214.16
Do. Outdoor Ed - Outside Class 189		
Carryover From Last Year		156.47
Related Use of Funds		-151.85

Total For Do. Outdoor Ed - Outside Class 189		4.62
Ex. Athletic Equipment Replacem190		
Carryover From Last Year		22,147.56
Fees		11,653.03
Gifts and Donations		1,185.00
Related Use of Funds		-18,301.00

Total For Ex. Athletic Equipment Replacem190		16,684.59
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

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	<u>Balance</u>
Fees	4,368.30
Fundraising	625.00
Other Sales	545.71
Related Use of Funds	-1,784.02

Total For Ex. Basketball-Gr.9 Boys 203	3,394.99
 Ex. Basketball-Gr.9 Girls 204	
	-360.00
Fees	4,013.92
Fundraising	625.00
Other Sales	501.46
Related Use of Funds	-1,751.90

Total For Ex. Basketball-Gr.9 Girls 204	3,028.48
 Ex. Basketball-Junior Boys 205	
	-408.00
Fees	2,376.00
Fundraising	1,406.25
Other Sales	479.88
Related Use of Funds	-1,486.96

Total For Ex. Basketball-Junior Boys 205	2,367.17
 Ex. Basketball-Junior Girls 206	
	-408.00
Fees	3,798.60
Other Sales	479.76
Related Use of Funds	-1,392.71

Total For Ex. Basketball-Junior Girls 206	2,477.65
 Ex. Basketball-Senior Boys 207	
	-408.00
Fees	6,115.87
Fundraising	1,406.25
Other Sales	472.13
Related Use of Funds	-2,263.29

Total For Ex. Basketball-Senior Boys 207	5,322.96
 Ex. Basketball-Senior Girls 208	
	-360.00
Fees	4,416.12
Fundraising	1,562.50
Gifts and Donations	1,000.00

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		<u>Balance</u>
Other Sales		479.40
Related Use of Funds		-2,033.24

Total For Ex. Basketball-Senior Girls	208	5,064.78
Ex. Cheer Team	154	
Fees		6,980.00
Related Use of Funds		-3,795.34

Total For Ex. Cheer Team	154	3,184.66
Ex. Cross Country Running	128	
Fees		1,673.56
Related Use of Funds		-2,745.31

Total For Ex. Cross Country Running	128	-1,071.75
Ex. Curling	130	
Related Use of Funds		-88.50

Total For Ex. Curling	130	-88.50
Ex. Flag Football	230	
Fees		-408.00
Related Use of Funds		2,219.58
		-2,250.81

Total For Ex. Flag Football	230	-439.23
Ex. Football	147	
Fees		5,539.15
Fundraising		6,250.00
Related Use of Funds		-2,066.23

Total For Ex. Football	147	9,722.92
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

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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
Ex. Improv Club	134	
Fees		840.00
Other Sales		142.90
Related Use of Funds		-515.66

Total For Ex. Improv Club	134	467.24
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		-648.32

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		<u>Balance</u>
Total For Ex. Swim Team-Sr.High	220	966.68
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		-513.30
Total For Ex. Track & Field-Sr.High	222	----- -433.89
Ex. Volleyball-Gr.9 Boys	223	
Fees		-37.00
Related Use of Funds		3,750.12
Total For Ex. Volleyball-Gr.9 Boys	223	-3,506.29 ----- 206.83
Ex. Volleyball-Gr.9 Girls	224	
Fees		-37.00
Related Use of Funds		3,770.13
Total For Ex. Volleyball-Gr.9 Girls	224	-2,820.99 ----- 912.14
Ex. Volleyball-Junior Boys	225	
Fees		5,263.10
Related Use of Funds		-3,749.77
Total For Ex. Volleyball-Junior Boys	225	----- 1,513.33
Ex. Volleyball-Junior Girls	226	
Fees		4,563.06
Related Use of Funds		-3,865.43
Total For Ex. Volleyball-Junior Girls	226	----- 697.63
Ex. Volleyball-Senior Boys	227	
Fees		4,614.87
Fundraising		625.00
Related Use of Funds		-4,290.55

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Total For Ex. Volleyball-Senior Boys	227	949.32
Ex. Volleyball-Senior Girls	228	
Fees		4,244.55
Related Use of Funds		-3,971.93

Total For Ex. Volleyball-Senior Girls	228	272.62
Lr. Library	157	
Carryover From Last Year		420.05
Fees		-53.47
Related Use of Funds		-170.24

Total For Lr. Library	157	196.34
Lr. Textbooks	184	
Carryover From Last Year		18,694.33
Fees		-266.85
Related Use of Funds		-405.40

Total For Lr. Textbooks	184	18,022.08
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		15,966.23

Total For Ng. Graduation	152	21,913.67
Ng. Locks - Hallway	158	
Carryover From Last Year		983.37
Fees		4,490.67
Related Use of Funds		-3,920.82

Total For Ng. Locks - Hallway	158	1,553.22
Ng. Locks - Pe	159	
Carryover From Last Year		477.54
Fees		2,719.56
Related Use of Funds		-1,687.50

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Total For Ng. Locks - Pe	159	1,509.60
Oc. Aboriginal Studies 10/20	182	
Fees		855.00
Related Use of Funds		-254.20

Total For Oc. Aboriginal Studies 10/20	182	600.80
Oc. Animal Sciences 9	173	
Fees		3,423.00
Related Use of Funds		-1,020.00

Total For Oc. Animal Sciences 9	173	2,403.00
Oc. Applied Fitness 10-20-30	177	
Fees		2,672.60
Related Use of Funds		-669.90

Total For Oc. Applied Fitness 10-20-30	177	2,002.70
Oc. Art	107	
Fees		23,849.66
Related Use of Funds		-12,985.68

Total For Oc. Art	107	10,863.98
Oc. Athletic Performance	179	
Fees		16,738.60
Related Use of Funds		-3,596.35

Total For Oc. Athletic Performance	179	13,142.25
Oc. Band	110	
Fees		4,697.40
Other Sales		71.44
Related Use of Funds		-4,096.52

Total For Oc. Band	110	672.32
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

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Oc. Broadcasting	193	
Fees		1,512.00
Related Use of Funds		-77.20

Total For Oc. Broadcasting	193	1,434.80
Oc. Certified Fitness Leader	120	
Fees		57.38

Total For Oc. Certified Fitness Leader	120	57.38
Oc. Choir	121	
Fees		2,853.00
Other Sales		71.43
Related Use of Funds		-2,836.22

Total For Oc. Choir	121	88.21
Oc. Cosmetology - Students	126	
Fees		26,072.59
Related Use of Funds		-21,413.22

Total For Oc. Cosmetology - Students	126	4,659.37
Oc. Creative Textile Arts 9	112	
Fees		2,920.24
Related Use of Funds		-1,613.57

Total For Oc. Creative Textile Arts 9	112	1,306.67
Oc. Dance	195	
Fees		750.00

Total For Oc. Dance	195	750.00
Oc. Digital Photography	132	
Fees		1,329.52
Related Use of Funds		-593.32

Total For Oc. Digital Photography	132	736.20
Oc. Drama - General	136	

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	Balance
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	6,244.85

Total For Oc. Equipment Replacement 119	6,244.94
 Oc. Fabrication Studies 10 142	
Fees	21,648.30
Related Use of Funds	-10,194.58

Total For Oc. Fabrication Studies 10 142	11,453.72
 Oc. Fashion Studies 10/20/30 143	
Fees	5,088.23
Related Use of Funds	-4,453.39

Total For Oc. Fashion Studies 10/20/30 143	634.84
 Oc. Fashions 9 (W Foods 9) 144	
Fees	6,218.57
Related Use of Funds	-1,939.47

Total For Oc. Fashions 9 (W Foods 9) 144	4,279.10
 Oc. Food Studies 10/20/30 146	
Fees	28,375.11
Related Use of Funds	-8,193.91

Total For Oc. Food Studies 10/20/30 146	20,181.20
 Oc. Foods 9 (W Fashions 9) 145	
Fees	7,761.37
Related Use of Funds	-98.20

Total For Oc. Foods 9 (W Fashions 9) 145	7,663.17
 Oc. Guitar 15 231	
Fees	590.00
Related Use of Funds	-150.85

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Total For Oc. Guitar 15	231	439.15
Oc. Guitar 15 - Rental Fee*	232	
Fees		190.48

Total For Oc. Guitar 15 - Rental Fee*	232	190.48
Oc. Interior Design 9	196	
Fees		1,726.50
Related Use of Funds		-71.63

Total For Oc. Interior Design 9	196	1,654.87
Oc. Musical Theatre	135	
Fees		4,420.09
Other Sales		7,576.89
Related Use of Funds		-1,506.95

Total For Oc. Musical Theatre	135	10,490.03
Oc. Outdoor Living	162	
Fees		40,835.83
Related Use of Funds		-17,069.50

Total For Oc. Outdoor Living	162	23,766.33
Oc. Paleontology 15	183	
Fees		4,311.00
Related Use of Funds		-2,396.13

Total For Oc. Paleontology 15	183	1,914.87
Oc. Physical Education 20/30	165	
Fees		23,289.77
Related Use of Funds		-6,935.13

Total For Oc. Physical Education 20/30	165	16,354.64
Oc. Robotics	167	
Fees		9,783.48
Related Use of Funds		-2,656.63

Total For Oc. Robotics	167	7,126.85

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Oc. Sport Training 10/20/30 109		
Fees		10,977.76
Related Use of Funds		-68.38

Total For Oc. Sport Training 10/20/30 109		10,909.38
 Oc. Sports Medicine 178		
Fees		9,793.90
Related Use of Funds		-2,777.57

Total For Oc. Sports Medicine 178		7,016.33
 Ot. English 138		
Other Sales		9.52

Total For Ot. English 138		9.52
 Ot. Science 171		
Fees		854.00
Related Use of Funds		-346.78

Total For Ot. Science 171		507.22
 Se. Drama - Play 137		
Carryover From Last Year		5,073.23
Fees		2,226.28
Other Sales		392.35
Related Use of Funds		-3,746.32

Total For Se. Drama - Play 137		3,945.54
 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		

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Carryover From Last Year		1,037.30
Other Sales		7,128.38
Related Use of Funds		-1,829.64

Total For Ss. Cosmetology - Clients	125	6,336.04
Ss. Scots Merchandise	172	
Carryover From Last Year		-5,024.24
Fees		2,685.04
Related Use of Funds		-2,195.24

Total For Ss. Scots Merchandise	172	-4,534.44
Ss. Yearbooks	188	
Fees		37,263.92
Related Use of Funds		-37,085.05

Total For Ss. Yearbooks	188	178.87

Total For ARCHBISHOP JORDAN HIGH		361,720.98