

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2025 to January 31, 2025

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Ac. Mini-Busses	161	
Carryover From Last Year		1,793.20
Related Use of Funds		20,621.24
		-3,835.26

Total For Ac. Mini-Busses	161	18,579.18
Ac. Physical Education	163	
Fees		696.15

Total For Ac. Physical Education	163	696.15
Ac. Physical Education 9/10	164	
Fees		-520.29
Related Use of Funds		23,717.05
		-16,210.69

Total For Ac. Physical Education 9/10	164	6,986.07
Ac. Religion	166	
Fees		12,270.26
Related Use of Funds		-12,343.34

Total For Ac. Religion	166	-73.08
Ac. Social	175	
Fees		4,459.45
Related Use of Funds		-1,232.40

Total For Ac. Social	175	3,227.05
Ac. Student Council-Dues&Other	180	
Fees		-74.00
Fundraising		17,061.00
Related Use of Funds		713.80
		-12,731.79

Total For Ac. Student Council-Dues&Other	180	4,969.01
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		
			-401.00
Carryover From Last Year			23,485.30
Fees			660.18
Gifts and Donations			72.50
Other Sales			3,246.54
Related Use of Funds			-4,114.22

Total For Do. General	100		22,949.30
Do. General1	101		
			3,216.00
Carryover From Last Year			1,896.07
Fundraising			15,034.60
Related Use of Funds			-16,579.30

Total For Do. General1	101		3,567.37
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			11,694.64
Gifts and Donations			1,185.00
Related Use of Funds			-18,301.00

Total For Ex. Athletic Equipment Replacem190			16,726.20
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		

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		<u>Balance</u>
		-360.00
Fees		4,368.30
Fundraising		625.00
Other Sales		545.71
Related Use of Funds		-2,212.58

Total For Ex. Basketball-Gr.9 Boys	203	2,966.43
Ex. Basketball-Gr.9 Girls	204	
		-360.00
Fees		4,013.92
Fundraising		625.00
Other Sales		501.46
Related Use of Funds		-2,180.46

Total For Ex. Basketball-Gr.9 Girls	204	2,599.92
Ex. Basketball-Junior Boys	205	
		-408.00
Fees		2,574.00
Fundraising		1,406.25
Other Sales		519.87
Related Use of Funds		-2,084.27

Total For Ex. Basketball-Junior Boys	205	2,007.85
Ex. Basketball-Junior Girls	206	
		-408.00
Fees		3,572.49
Other Sales		451.20
Related Use of Funds		-1,990.01

Total For Ex. Basketball-Junior Girls	206	1,625.68
Ex. Basketball-Senior Boys	207	
		-408.00
Fees		5,597.86
Fundraising		1,406.25
Other Sales		432.14
Related Use of Funds		-2,860.59

Total For Ex. Basketball-Senior Boys	207	4,167.66
Ex. Basketball-Senior Girls	208	
		-377.20
Fees		4,556.12

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		<u>Balance</u>
Fundraising		1,562.50
Gifts and Donations		1,000.00
Other Sales		479.40
Related Use of Funds		-3,105.55

Total For Ex. Basketball-Senior Girls	208	4,115.27
Ex. Cheer Team	154	
Fees		6,980.00
Related Use of Funds		-4,820.76

Total For Ex. Cheer Team	154	2,159.24
Ex. Cross Country Running	128	
Fees		1,798.56
Related Use of Funds		-2,745.31

Total For Ex. Cross Country Running	128	-946.75
Ex. Curling	130	
Fees		100.00
Other Sales		65.71
Related Use of Funds		-88.50

Total For Ex. Curling	130	77.21
Ex. Flag Football	230	
		-289.13
Fees		2,420.58
Related Use of Funds		-2,250.81

Total For Ex. Flag Football	230	-119.36
Ex. Football	147	
Fees		5,558.11
Fundraising		6,250.00
Related Use of Funds		-5,031.23

Total For Ex. Football	147	6,776.88
Ex. Golf	151	
		-408.00
Fees		1,290.00
Related Use of Funds		-1,186.20

Total For Ex. Golf	151	-304.20

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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
Ex. Improv Club	134	
Fees		840.00
Other Sales		142.90
Related Use of Funds		-521.91

Total For Ex. Improv Club	134	460.99
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	
		869.70
Related Use of Funds		-1,276.80

Total For Ex. Slo-Pitch	174	-407.10
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

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Ex. Swim Team-Sr.High	220	
Fees		-96.00
Related Use of Funds		1,740.00
		-1,420.97

Total For Ex. Swim Team-Sr.High	220	223.03
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		212.05
Other Sales		41.22
Related Use of Funds		-513.30

Total For Ex. Track & Field-Sr.High	222	-260.03
Ex. Volleyball-Gr.9 Boys	223	
Fees		-37.00
Related Use of Funds		3,780.12
		-3,679.09

Total For Ex. Volleyball-Gr.9 Boys	223	64.03
Ex. Volleyball-Gr.9 Girls	224	
Fees		-37.00
Related Use of Funds		3,770.13
		-2,995.58

Total For Ex. Volleyball-Gr.9 Girls	224	737.55
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

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Ex. Volleyball-Senior Boys 227	
Fees	4,614.87
Fundraising	625.00
Related Use of Funds	-4,290.55

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	-201.24

Total For Lr. Library 157	165.34
 Lr. Textbooks 184	
Carryover From Last Year	18,694.33
Fees	2,543.65
Related Use of Funds	-405.40

Total For Lr. Textbooks 184	20,832.58
 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	17,818.09

Total For Ng. Graduation 152	23,765.53
 Ng. Locks - Hallway 158	
Carryover From Last Year	983.37
Fees	4,678.30
Related Use of Funds	-3,920.82

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Total For Ng. Locks - Hallway	158	1,740.85
Ng. Locks - Pe	159	
Carryover From Last Year		477.54
Fees		2,730.04
Related Use of Funds		-1,687.50

Total For Ng. Locks - Pe	159	1,520.08
Oc. Aboriginal Studies 10/20	182	
Fees		805.00
Related Use of Funds		-254.20

Total For Oc. Aboriginal Studies 10/20	182	550.80
Oc. Animal Sciences 9	173	
Fees		3,381.00
Related Use of Funds		-1,999.78

Total For Oc. Animal Sciences 9	173	1,381.22
Oc. Applied Fitness 10-20-30	177	
Fees		2,638.00
Related Use of Funds		-695.99

Total For Oc. Applied Fitness 10-20-30	177	1,942.01
Oc. Art	107	
Fees		24,026.51
Related Use of Funds		-14,578.96

Total For Oc. Art	107	9,447.55
Oc. Athletic Performance	179	
Fees		-92.00
Related Use of Funds		16,828.85
		-6,075.80

Total For Oc. Athletic Performance	179	10,661.05
Oc. Band	110	
Fees		236.53
Other Sales		4,656.60
Related Use of Funds		774.90
		-6,184.87

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Total For Oc. Band	110	-516.84
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		1,512.00
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		164.39
Other Sales		3,048.75
Related Use of Funds		774.90
		-3,178.99

Total For Oc. Choir	121	809.05
Oc. Cosmetology - Students	126	
Fees		26,062.89
Related Use of Funds		-23,472.55

Total For Oc. Cosmetology - Students	126	2,590.34
Oc. Creative Textile Arts 9	112	
Fees		2,970.24
Related Use of Funds		-1,899.62

Total For Oc. Creative Textile Arts 9	112	1,070.62
Oc. Dance	195	
Fees		639.71
		670.00

Total For Oc. Dance	195	1,309.71

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Oc. Digital Photography	132	
Fees		1,209.52
Related Use of Funds		-593.32

Total For Oc. Digital Photography	132	616.20
Oc. Drama - General	136	
Fees		5,205.73
Related Use of Funds		-5,034.62

Total For Oc. Drama - General	136	171.11
Oc. Equipment Replacement	119	
Carryover From Last Year		0.09
Fees		6,186.80

Total For Oc. Equipment Replacement	119	6,186.89
Oc. Fabrication Studies 10	142	
Fees		21,625.84
Related Use of Funds		-11,419.36

Total For Oc. Fabrication Studies 10	142	10,206.48
Oc. Fashion Studies 10/20/30	143	
Fees		5,088.23
Related Use of Funds		-4,549.64

Total For Oc. Fashion Studies 10/20/30	143	538.59
Oc. Fashions 9 (W Foods 9)	144	
Fees		6,224.69
Related Use of Funds		-2,766.92

Total For Oc. Fashions 9 (W Foods 9)	144	3,457.77
Oc. Food Studies 10/20/30	146	
Fees		28,149.83
Related Use of Funds		-10,630.06

Total For Oc. Food Studies 10/20/30	146	17,519.77
Oc. Foods 9 (W Fashions 9)	145	

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Fees		7,804.67
Related Use of Funds		-886.54

Total For Oc. Foods 9 (W Fashions 9)	145	6,918.13
Oc. Guitar 15	231	
Fees		600.00
Related Use of Funds		-150.85

Total For Oc. Guitar 15	231	449.15
Oc. Guitar 15 - Rental Fee*	232	
Fees		238.10

Total For Oc. Guitar 15 - Rental Fee*	232	238.10
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		-6,830.38
Other Sales		3,875.24
Related Use of Funds		7,233.97
		-2,434.40

Total For Oc. Musical Theatre	135	1,844.43
Oc. Outdoor Living	162	
Fees		41,565.45
Related Use of Funds		-18,408.48

Total For Oc. Outdoor Living	162	23,156.97
Oc. Paleontology 15	183	
Fees		-1,284.00
Related Use of Funds		4,265.12
		-2,572.31

Total For Oc. Paleontology 15	183	408.81
Oc. Physical Education 20/30	165	

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		-570.28
Fees		22,113.60
Related Use of Funds		-11,034.27

Total For Oc. Physical Education 20/30	165	10,509.05
Oc. Robotics	167	
Fees		9,695.45
Related Use of Funds		-4,687.59

Total For Oc. Robotics	167	5,007.86
Oc. Sport Training 10/20/30	109	
Fees		11,836.58
Related Use of Funds		-5,756.57

Total For Oc. Sport Training 10/20/30	109	6,080.01
Oc. Sports Medicine	178	
Fees		9,817.80
Related Use of Funds		-3,187.94

Total For Oc. Sports Medicine	178	6,629.86
Oc. Tech Theatre	117	
Fees		507.60

Total For Oc. Tech Theatre	117	507.60
Ot. English	138	
Other Sales		9.52

Total For Ot. English	138	9.52
Ot. Science	171	
Fees		905.00
Related Use of Funds		-551.08

Total For Ot. Science	171	353.92
Se. Drama - Play	137	
		3,383.44
Carryover From Last Year		5,073.23
Fees		2,353.17
Other Sales		392.35

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Related Use of Funds		-3,746.32

Total For Se. Drama - Play	137	7,455.87
Se. Drama Ticket Sales	114	
		-350.43
Other Sales		80.95

Total For Se. Drama Ticket Sales	114	-269.48
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		3,079.88
		3,481.34

Total For Se. Musical Theatre - Tickets	124	6,561.22
Ss. Cosmetology - Clients	125	
Carryover From Last Year		1,037.30
Other Sales		7,854.38
Related Use of Funds		-4,231.41

Total For Ss. Cosmetology - Clients	125	4,660.27
Ss. Scots Merchandise	172	
Carryover From Last Year		-5,024.24
Fees		2,704.09
Related Use of Funds		-2,195.24

Total For Ss. Scots Merchandise	172	-4,515.39
Ss. Yearbooks	188	
		37,000.00
Fees		38,480.85
Related Use of Funds		-37,085.05

Total For Ss. Yearbooks	188	38,395.80

Total For ARCHBISHOP JORDAN HIGH		349,911.03