

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2025 to February 28, 2025

**ARCHBISHOP JORDAN HIGH**

		<u>Balance</u>
<b>Ac. Mini-Busses</b>	<b>161</b>	
Carryover From Last Year		1,793.20
Related Use of Funds		20,621.24
		-3,999.16
		-----
Total For Ac. Mini-Busses	161	18,415.28
 <b>Ac. Physical Education</b>	 <b>163</b>	
Fees		743.40
		-----
Total For Ac. Physical Education	163	743.40
 <b>Ac. Physical Education 9/10</b>	 <b>164</b>	
Fees		-520.29
Related Use of Funds		24,473.77
		-16,221.36
		-----
Total For Ac. Physical Education 9/10	164	7,732.12
 <b>Ac. Religion</b>	 <b>166</b>	
Fees		12,404.76
Related Use of Funds		-12,343.34
		-----
Total For Ac. Religion	166	61.42
 <b>Ac. Social</b>	 <b>175</b>	
Fees		4,517.60
Related Use of Funds		-4,744.71
		-----
Total For Ac. Social	175	-227.11
 <b>Ac. Student Council-Dues&amp;Other</b>	 <b>180</b>	
Fees		-74.00
Fundraising		17,504.41
Related Use of Funds		713.80
		-13,052.75
		-----
Total For Ac. Student Council-Dues&Other	180	5,091.46
 <b>Do. Awards/Color Night</b>	 <b>108</b>	
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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<b>Do. General</b>	<b>100</b>	
		-401.00
Carryover From Last Year		23,485.30
Fees		681.04
Gifts and Donations		72.50
Other Sales		3,249.39
Related Use of Funds		-5,445.69
		-----
Total For Do. General	100	21,641.54
<b>Do. General1</b>	<b>101</b>	
		3,216.00
Carryover From Last Year		1,896.07
Fundraising		15,034.60
Related Use of Funds		-16,595.56
		-----
Total For Do. General1	101	3,551.11
<b>Do. Outdoor Ed - Outside Class 189</b>		
		156.47
Carryover From Last Year		-151.85
Related Use of Funds		-----
Total For Do. Outdoor Ed - Outside Class 189		4.62
<b>Ex. Athletic Equipment Replacem190</b>		
		22,147.56
Carryover From Last Year		11,698.84
Fees		1,745.00
Gifts and Donations		-18,322.11
Related Use of Funds		-----
Total For Ex. Athletic Equipment Replacem190		17,269.29
<b>Ex. Badminton-Jr.High</b>	<b>201</b>	
		-546.04
Related Use of Funds		-----
Total For Ex. Badminton-Jr.High	201	-546.04
<b>Ex. Badminton-Sr.High</b>	<b>202</b>	
		72.02
Fees		23.42
Other Sales		-300.90
Related Use of Funds		-----
Total For Ex. Badminton-Sr.High	202	-205.46
<b>Ex. Basketball-Gr.9 Boys</b>	<b>203</b>	

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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
 <b>Ex. Basketball-Gr.9 Girls    204</b>	
	-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
 <b>Ex. Basketball-Junior Boys    205</b>	
	-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
 <b>Ex. Basketball-Junior Girls    206</b>	
	-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
 <b>Ex. Basketball-Senior Boys    207</b>	
	-408.00
Fees	5,597.86
Fundraising	1,406.25
Other Sales	432.14
Related Use of Funds	-2,892.87
	-----
Total For Ex. Basketball-Senior Boys    207	4,135.38
 <b>Ex. Basketball-Senior Girls    208</b>	
	-377.20
Fees	4,736.12

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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		-3,137.83
		-----
Total For Ex. Basketball-Senior Girls	208	4,262.99
<b>Ex. Cheer Team</b>	<b>154</b>	
Fees		6,980.00
Related Use of Funds		-5,581.74
		-----
Total For Ex. Cheer Team	154	1,398.26
<b>Ex. Cross Country Running</b>	<b>128</b>	
Fees		1,828.56
Related Use of Funds		-2,745.31
		-----
Total For Ex. Cross Country Running	128	-916.75
<b>Ex. Curling</b>	<b>130</b>	
Fees		300.00
Other Sales		197.13
Related Use of Funds		-88.50
		-----
Total For Ex. Curling	130	408.63
<b>Ex. Flag Football</b>	<b>230</b>	
		-289.13
Fees		2,420.58
Related Use of Funds		-2,250.81
		-----
Total For Ex. Flag Football	230	-119.36
<b>Ex. Football</b>	<b>147</b>	
Fees		5,573.91
Fundraising		6,250.00
Related Use of Funds		-5,031.23
		-----
Total For Ex. Football	147	6,792.68
<b>Ex. Golf</b>	<b>151</b>	
		-408.00
Fees		1,290.00
Related Use of Funds		-1,186.20
		-----
Total For Ex. Golf	151	-304.20

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		<u>Balance</u>
<b>Ex. Handball-Jr.High</b>	<b>211</b>	
Related Use of Funds		-924.90
		-----
Total For Ex. Handball-Jr.High	211	-924.90
<b>Ex. Handball-Sr.High</b>	<b>212</b>	
Related Use of Funds		-475.22
		-----
Total For Ex. Handball-Sr.High	212	-475.22
<b>Ex. Improv Club</b>	<b>134</b>	
Fees		900.00
Other Sales		142.90
Related Use of Funds		-528.16
		-----
Total For Ex. Improv Club	134	514.74
<b>Ex. Rugby-Boys</b>	<b>213</b>	
Related Use of Funds		39.85
		-----
Total For Ex. Rugby-Boys	213	39.85
<b>Ex. Rugby-Girls</b>	<b>214</b>	
Related Use of Funds		-947.14
		-----
Total For Ex. Rugby-Girls	214	-947.14
<b>Ex. Slo-Pitch</b>	<b>174</b>	
		869.70
Related Use of Funds		-1,276.80
		-----
Total For Ex. Slo-Pitch	174	-407.10
<b>Ex. Soccer-Senior Boys</b>	<b>217</b>	
Related Use of Funds		-354.00
		-----
Total For Ex. Soccer-Senior Boys	217	-354.00
<b>Ex. Soccer-Senior Girls</b>	<b>218</b>	
Related Use of Funds		-354.00
		-----
Total For Ex. Soccer-Senior Girls	218	-354.00

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		<u>Balance</u>
<b>Ex. Swim Team-Sr.High</b>	<b>220</b>	
		-96.00
Fees		1,905.00
Related Use of Funds		-1,420.97
		-----
Total For Ex. Swim Team-Sr.High	220	388.03
<b>Ex. Track &amp; Field-Jr.High</b>	<b>221</b>	
		-321.20
Related Use of Funds		-----
Total For Ex. Track & Field-Jr.High	221	-321.20
<b>Ex. Track &amp; Field-Sr.High</b>	<b>222</b>	
		212.05
Fees		41.22
Other Sales		-513.30
Related Use of Funds		-----
Total For Ex. Track & Field-Sr.High	222	-260.03
<b>Ex. Volleyball-Gr.9 Boys</b>	<b>223</b>	
		-37.00
Fees		3,780.12
Related Use of Funds		-3,679.09
		-----
Total For Ex. Volleyball-Gr.9 Boys	223	64.03
<b>Ex. Volleyball-Gr.9 Girls</b>	<b>224</b>	
		-37.00
Fees		3,770.13
Related Use of Funds		-2,995.58
		-----
Total For Ex. Volleyball-Gr.9 Girls	224	737.55
<b>Ex. Volleyball-Junior Boys</b>	<b>225</b>	
		5,263.10
Fees		-3,749.77
Related Use of Funds		-----
Total For Ex. Volleyball-Junior Boys	225	1,513.33
<b>Ex. Volleyball-Junior Girls</b>	<b>226</b>	
		4,563.06
Fees		-3,865.43
Related Use of Funds		-----
Total For Ex. Volleyball-Junior Girls	226	697.63

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Balance

**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		-251.24
		-----
Total For Lr. Library	157	115.34

**Lr. Textbooks 184**

Carryover From Last Year		18,694.33
Fees		3,453.42
Related Use of Funds		-3,626.98
		-----
Total For Lr. Textbooks	184	18,520.77

**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		20,433.60
		-----
Total For Ng. Graduation	152	26,381.04

**Ng. Locks - Hallway 158**

Carryover From Last Year		983.37
Fees		4,919.34
Related Use of Funds		-3,920.82
		-----

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		<u>Balance</u>
Total For Ng. Locks - Hallway	158	1,981.89
<b>Ng. Locks - Pe</b>	<b>159</b>	
Carryover From Last Year		477.54
Fees		2,824.36
Related Use of Funds		-1,687.50
		-----
Total For Ng. Locks - Pe	159	1,614.40
<b>Oc. Aboriginal Studies 10/20</b>	<b>182</b>	
Fees		870.00
Related Use of Funds		-254.20
		-----
Total For Oc. Aboriginal Studies 10/20	182	615.80
<b>Oc. Animal Sciences 9</b>	<b>173</b>	
Fees		3,531.25
Related Use of Funds		-1,999.78
		-----
Total For Oc. Animal Sciences 9	173	1,531.47
<b>Oc. Applied Fitness 10-20-30</b>	<b>177</b>	
Fees		2,826.00
Related Use of Funds		-1,470.78
		-----
Total For Oc. Applied Fitness 10-20-30	177	1,355.22
<b>Oc. Art</b>	<b>107</b>	
Fees		24,654.44
Related Use of Funds		-14,926.64
		-----
Total For Oc. Art	107	9,727.80
<b>Oc. Athletic Performance</b>	<b>179</b>	
		-92.00
Fees		17,692.27
Related Use of Funds		-6,352.35
		-----
Total For Oc. Athletic Performance	179	11,247.92
<b>Oc. Band</b>	<b>110</b>	
		236.53
Fees		4,860.60
Other Sales		774.90
Related Use of Funds		-6,334.87



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		<u>Balance</u>
Total For Oc. Band	110	-462.84
<b>Oc. Band Instrument Rental</b>	<b>111</b>	
Fees		3,606.77
Related Use of Funds		-1,929.67
		-----
Total For Oc. Band Instrument Rental	111	1,677.10
<b>Oc. Broadcasting</b>	<b>193</b>	
Fees		1,608.00
Related Use of Funds		-77.20
		-----
Total For Oc. Broadcasting	193	1,530.80
<b>Oc. Certified Fitness Leader</b>	<b>120</b>	
Fees		57.38
		-----
Total For Oc. Certified Fitness Leader	120	57.38
<b>Oc. Choir</b>	<b>121</b>	
Fees		164.39
Other Sales		3,323.15
Related Use of Funds		774.90
		-4,114.32
		-----
Total For Oc. Choir	121	148.12
<b>Oc. Cosmetology - Students</b>	<b>126</b>	
Fees		27,887.73
Related Use of Funds		-29,853.87
		-----
Total For Oc. Cosmetology - Students	126	-1,966.14
<b>Oc. Creative Textile Arts 9</b>	<b>112</b>	
Fees		3,070.24
Related Use of Funds		-1,986.22
		-----
Total For Oc. Creative Textile Arts 9	112	1,084.02
<b>Oc. Dance</b>	<b>195</b>	
Fees		639.71
		634.00
		-----
Total For Oc. Dance	195	1,273.71

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<b>Oc. Digital Photography</b>	<b>132</b>	
Fees		1,209.52
Related Use of Funds		-593.32
		-----
Total For Oc. Digital Photography	132	616.20
<b>Oc. Drama - General</b>	<b>136</b>	
Fees		5,205.73
Related Use of Funds		-5,034.62
		-----
Total For Oc. Drama - General	136	171.11
<b>Oc. Equipment Replacement</b>	<b>119</b>	
Carryover From Last Year		0.09
Fees		6,433.37
		-----
Total For Oc. Equipment Replacement	119	6,433.46
<b>Oc. Fabrication Studies 10</b>	<b>142</b>	
Fees		22,302.66
Related Use of Funds		-11,849.74
		-----
Total For Oc. Fabrication Studies 10	142	10,452.92
<b>Oc. Fashion Studies 10/20/30</b>	<b>143</b>	
Fees		5,171.75
Related Use of Funds		-4,549.64
		-----
Total For Oc. Fashion Studies 10/20/30	143	622.11
<b>Oc. Fashions 9 (W Foods 9)</b>	<b>144</b>	
Fees		6,553.89
Related Use of Funds		-3,518.33
		-----
Total For Oc. Fashions 9 (W Foods 9)	144	3,035.56
<b>Oc. Food Studies 10/20/30</b>	<b>146</b>	
Fees		29,043.71
Related Use of Funds		-14,772.64
		-----
Total For Oc. Food Studies 10/20/30	146	14,271.07
<b>Oc. Foods 9 (W Fashions 9)</b>	<b>145</b>	

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		<u>Balance</u>
Fees		8,036.62
Related Use of Funds		-1,616.89
		-----
Total For Oc. Foods 9 (W Fashions 9)	145	6,419.73
<b>Oc. French</b>	<b>148</b>	
Fees		4,802.00
		-----
Total For Oc. French	148	4,802.00
<b>Oc. Guitar 15</b>	<b>231</b>	
Fees		600.00
Related Use of Funds		-150.85
		-----
Total For Oc. Guitar 15	231	449.15
<b>Oc. Guitar 15 - Rental Fee*</b>	<b>232</b>	
Fees		238.10
		-----
Total For Oc. Guitar 15 - Rental Fee*	232	238.10
<b>Oc. Interior Design 9</b>	<b>196</b>	
Fees		1,770.50
Related Use of Funds		-105.65
		-----
Total For Oc. Interior Design 9	196	1,664.85
<b>Oc. Musical Theatre</b>	<b>135</b>	
		-6,830.38
Fees		4,094.26
Fundraising		500.00
Other Sales		7,257.78
Related Use of Funds		-2,588.70
		-----
Total For Oc. Musical Theatre	135	2,432.96
<b>Oc. Outdoor Living</b>	<b>162</b>	
Fees		42,951.09
Related Use of Funds		-19,148.48
		-----
Total For Oc. Outdoor Living	162	23,802.61
<b>Oc. Paleontology 15</b>	<b>183</b>	
		-1,284.00

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	Balance
Fees	4,265.12
Related Use of Funds	-2,588.31
	-----
Total For Oc. Paleontology 15      183	392.81

**Oc. Physical Education 20/30    165**

	-570.28
Fees	23,512.51
Related Use of Funds	-13,463.99
	-----
Total For Oc. Physical Education 20/30    165	9,478.24

**Oc. Robotics                      167**

	10,021.89
Fees	10,021.89
Related Use of Funds	-5,831.38
	-----
Total For Oc. Robotics                      167	4,190.51

**Oc. Sport Training 10/20/30    109**

	11,689.58
Fees	11,689.58
Related Use of Funds	-5,756.57
	-----
Total For Oc. Sport Training 10/20/30    109	5,933.01

**Oc. Sports Medicine            178**

	10,462.88
Fees	10,462.88
Related Use of Funds	-4,568.17
	-----
Total For Oc. Sports Medicine            178	5,894.71

**Oc. Tech Theatre                117**

	683.85
Fees	683.85
Related Use of Funds	-15.00
	-----
Total For Oc. Tech Theatre                117	668.85

**Ot. English                        138**

	9.52
Other Sales	9.52
	-----
Total For Ot. English                        138	9.52

**Ot. Science                        171**

	930.00
Fees	930.00
Related Use of Funds	-551.08
	-----

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Total For Ot. Science	171	378.92
<b>Se. Drama - Play</b>	<b>137</b>	
		3,383.44
Carryover From Last Year		5,073.23
Fees		2,592.29
Other Sales		392.35
Related Use of Funds		-3,798.64
		-----
Total For Se. Drama - Play	137	7,642.67
<b>Se. Drama Ticket Sales</b>	<b>114</b>	
		-350.43
Other Sales		80.95
Related Use of Funds		-38.58
		-----
Total For Se. Drama Ticket Sales	114	-308.06
<b>Se. Grad Banquet &amp; Ceremony</b>	<b>102</b>	
		10,231.08
Carryover From Last Year		-25,050.47
Related Use of Funds		-----
Total For Se. Grad Banquet & Ceremony	102	-14,819.39
<b>Se. Musical Theatre - Tickets</b>	<b>124</b>	
		3,079.88
Carryover From Last Year		3,481.34
Related Use of Funds		-1,452.37
		-----
Total For Se. Musical Theatre - Tickets	124	5,108.85
<b>Ss. Cosmetology - Clients</b>	<b>125</b>	
		1,037.30
Carryover From Last Year		8,284.38
Other Sales		-5,393.71
Related Use of Funds		-----
Total For Ss. Cosmetology - Clients	125	3,927.97
<b>Ss. Scots Merchandise</b>	<b>172</b>	
		-5,024.24
Carryover From Last Year		2,799.33
Fees		-3,144.94
Related Use of Funds		-----
Total For Ss. Scots Merchandise	172	-5,369.85
<b>Ss. Yearbooks</b>	<b>188</b>	

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	<u>Balance</u>
	37,000.00
Fees	40,417.18
Related Use of Funds	-37,085.05
	-----
Total For Ss. Yearbooks            188	40,332.13
	-----
Total For ARCHBISHOP JORDAN HIGH	339,620.91