

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

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Ac. Mini-Busses	161	
		8,019.20
Carryover From Last Year		20,621.24
Related Use of Funds		-11,165.57

Total For Ac. Mini-Busses	161	17,474.87
Ac. Physical Education	163	
		1,155.15
Fees		-----
Total For Ac. Physical Education	163	1,155.15
Ac. Physical Education 9/10	164	
		-520.29
Fees		25,853.35
Related Use of Funds		-25,964.90

Total For Ac. Physical Education 9/10	164	-631.84
Ac. Religion	166	
		12,815.00
Fees		
Related Use of Funds		-12,343.34

Total For Ac. Religion	166	471.66
Ac. Social	175	
		7,776.00
Fees		
Related Use of Funds		-7,733.55

Total For Ac. Social	175	42.45
Ac. Student Council-Dues&Other	180	
		-182.00
Fees		19,874.51
Fundraising		2,290.15
Other Sales		52.36
Related Use of Funds		-19,203.35

Total For Ac. Student Council-Dues&Other	180	2,831.67
Do. Awards/Color Night	108	
		1,000.00
Gifts and Donations		
Related Use of Funds		-2,700.00

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		Balance
Total For Do. Awards/Color Night	108	-1,700.00
Do. General		100
		-485.00
Carryover From Last Year		23,485.30
Fees		-234.31
Gifts and Donations		246.50
Other Sales		5,204.63
Related Use of Funds		-12,362.75

Total For Do. General	100	15,854.37
Do. General1		101
		5,280.00
Carryover From Last Year		1,896.07
Fundraising		16,220.31
Related Use of Funds		-17,642.23

Total For Do. General1	101	5,754.15
Do. Outdoor Ed - Outside Class 189		
		156.47
Carryover From Last Year		3,300.00
Gifts and Donations		-2,091.61
Related Use of Funds		-----
Total For Do. Outdoor Ed - Outside Class 189		1,364.86
Ex. Athletic Equipment Replacem190		
		22,147.56
Carryover From Last Year		18,776.64
Fees		3,685.00
Gifts and Donations		36.91
Other Sales		-23,380.34
Related Use of Funds		-----
Total For Ex. Athletic Equipment Replacem190		21,265.77
Ex. Badminton-Jr.High		201
		1,100.94
Fees		260.00
Other Sales		-1,397.66
Related Use of Funds		-----
Total For Ex. Badminton-Jr.High	201	-36.72
Ex. Badminton-Sr.High		202
		1,456.61
Fees		359.42
Other Sales		

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			<u>Balance</u>
Related Use of Funds			-1,181.65

Total For Ex. Badminton-Sr.High	202		634.38
Ex. Basketball-Gr.9 Boys	203		
			-403.00
Fees			4,368.30
Fundraising			625.00
Other Sales			545.71
Related Use of Funds			-4,031.32

Total For Ex. Basketball-Gr.9 Boys	203		1,104.69
Ex. Basketball-Gr.9 Girls	204		
			-403.00
Fees			4,013.92
Fundraising			625.00
Other Sales			501.46
Related Use of Funds			-3,929.90

Total For Ex. Basketball-Gr.9 Girls	204		807.48
Ex. Basketball-Junior Boys	205		
			-408.00
Fees			2,574.00
Fundraising			1,406.25
Other Sales			519.87
Related Use of Funds			-4,097.13

Total For Ex. Basketball-Junior Boys	205		-5.01
Ex. Basketball-Junior Girls	206		
			-440.00
Fees			3,572.49
Other Sales			451.20
Related Use of Funds			-3,714.81

Total For Ex. Basketball-Junior Girls	206		-131.12
Ex. Basketball-Senior Boys	207		
			-1,206.00
Fees			5,597.86
Fundraising			1,406.25
Other Sales			432.14
Related Use of Funds			-5,961.93

Total For Ex. Basketball-Senior Boys	207		268.32

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		<u>Balance</u>
Ex. Basketball-Senior Girls	208	
		-803.20
Fees		4,896.12
Fundraising		1,562.50
Gifts and Donations		1,000.00
Other Sales		479.40
Related Use of Funds		-6,197.11

Total For Ex. Basketball-Senior Girls	208	937.71
 Ex. Cheer Team	 154	
		-58.00
Fees		6,882.16
Related Use of Funds		-6,711.31

Total For Ex. Cheer Team	154	112.85
 Ex. Cross Country Running	 128	
Fees		1,865.00
Related Use of Funds		-2,745.31

Total For Ex. Cross Country Running	128	-880.31
 Ex. Curling	 130	
Fees		584.00
Other Sales		197.13
Related Use of Funds		-990.48

Total For Ex. Curling	130	-209.35
 Ex. Environmental & Sci-Fi Clu	 140	
Fundraising		169.81

Total For Ex. Environmental & Sci-Fi Clu	140	169.81
 Ex. Flag Football	 230	
		-289.13
Fees		3,023.58
Related Use of Funds		-2,273.89

Total For Ex. Flag Football	230	460.56
 Ex. Football	 147	
Fees		6,060.33

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			<u>Balance</u>
Fundraising			6,250.00
Related Use of Funds			-5,132.23

Total For Ex. Football	147		7,178.10
Ex. Golf	151		
Fees			1,970.00
Related Use of Funds			-2,548.20

Total For Ex. Golf	151		-578.20
Ex. Handball-Jr.High	211		
			-96.00
Fees			1,759.43
Other Sales			289.52
Related Use of Funds			-2,659.06

Total For Ex. Handball-Jr.High	211		-706.11
Ex. Handball-Sr.High	212		
			-384.00
Fees			4,849.93
Other Sales			487.21
Related Use of Funds			-3,899.27

Total For Ex. Handball-Sr.High	212		1,053.87
Ex. Improv Club	134		
Fees			960.00
Fundraising			169.81
Other Sales			241.95
Related Use of Funds			-553.16

Total For Ex. Improv Club	134		818.60
Ex. Rugby-Boys	213		
			-504.00
Fees			3,877.66
Other Sales			3,749.01
Related Use of Funds			-3,088.81

Total For Ex. Rugby-Boys	213		4,033.86
Ex. Rugby-Girls	214		
			-456.00
Fees			2,547.38

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		Balance
Other Sales		2,294.22
Related Use of Funds		-3,856.86

Total For Ex. Rugby-Girls	214	528.74
Ex. Slo-Pitch		174
		869.70
Fees		980.73
Related Use of Funds		-2,229.65

Total For Ex. Slo-Pitch	174	-379.22
Ex. Soccer-Senior Boys		217
		-240.00
Fees		1,059.14
Other Sales		280.80
Related Use of Funds		-624.41

Total For Ex. Soccer-Senior Boys	217	475.53
Ex. Soccer-Senior Girls		218
		-240.00
Fees		2,241.31
Other Sales		452.40
Related Use of Funds		-1,838.54

Total For Ex. Soccer-Senior Girls	218	615.17
Ex. Swim Team-Sr.High		220
		-408.00
Fees		1,905.00
Related Use of Funds		-1,444.05

Total For Ex. Swim Team-Sr.High	220	52.95
Ex. Track & Field-Jr.High		221
		150.00
Fees		42.86
Other Sales		-753.53
Related Use of Funds		-----
Total For Ex. Track & Field-Jr.High	221	-560.67
Ex. Track & Field-Sr.High		222
		-240.00
Fees		518.45
Other Sales		129.08

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		Balance
Related Use of Funds		-939.04

Total For Ex. Track & Field-Sr.High	222	-531.51
Ex. Volleyball-Gr.9 Boys		223
		-37.00
Fees		3,840.12
Related Use of Funds		-3,679.09

Total For Ex. Volleyball-Gr.9 Boys	223	124.03
Ex. Volleyball-Gr.9 Girls		224
		-37.00
Fees		3,770.13
Related Use of Funds		-3,706.78

Total For Ex. Volleyball-Gr.9 Girls	224	26.35
Ex. Volleyball-Junior Boys		225
		4,904.56
Fees		-4,740.85
Related Use of Funds		-----
Total For Ex. Volleyball-Junior Boys	225	163.71
Ex. Volleyball-Junior Girls		226
		4,255.74
Fees		-3,865.43
Related Use of Funds		-----
Total For Ex. Volleyball-Junior Girls	226	390.31
Ex. Volleyball-Senior Boys		227
		4,614.87
Fees		625.00
Fundraising		-5,200.11
Related Use of Funds		-----
Total For Ex. Volleyball-Senior Boys	227	39.76
Ex. Volleyball-Senior Girls		228
		4,244.55
Fees		-3,971.93
Related Use of Funds		-----
Total For Ex. Volleyball-Senior Girls	228	272.62
Lr. Library		157
Carryover From Last Year		420.05

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		Balance
Fees		-3.47
Related Use of Funds		-525.10

Total For Lr. Library	157	-108.52

Lr. Textbooks 184

Carryover From Last Year		18,694.33
Fees		2,449.92
Related Use of Funds		-4,066.36

Total For Lr. Textbooks	184	17,077.89

Ls. Cafeteria Food Sale-Taxabl 113

Carryover From Last Year		28,472.91
Other Sales		3,022.33
Related Use of Funds		-1,981.17

Total For Ls. Cafeteria Food Sale-Taxabl 113		29,514.07

Ng. French Grad 149

Other Sales		12,785.96
Related Use of Funds		-12,750.05

Total For Ng. French Grad	149	35.91

Ng. Graduation 152

Carryover From Last Year		5,947.44
Fees		24,911.84
Related Use of Funds		-23,416.60

Total For Ng. Graduation	152	7,442.68

Ng. Locks - Hallway 158

Carryover From Last Year		983.37
Fees		5,579.62
Related Use of Funds		-3,920.82

Total For Ng. Locks - Hallway	158	2,642.17

Ng. Locks - Pe 159

Carryover From Last Year		477.54
Fees		2,970.12
Related Use of Funds		-1,687.50

Total For Ng. Locks - Pe	159	1,760.16

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			<u>Balance</u>
Oc. Aboriginal Studies 10/20 182			
Fees			970.00
Related Use of Funds			-722.34

Total For Oc. Aboriginal Studies 10/20 182			247.66
Oc. Animal Sciences 9 173			
Fees			3,634.85
Related Use of Funds			-3,069.80

Total For Oc. Animal Sciences 9 173			565.05
Oc. Applied Fitness 10-20-30 177			
Fees			2,967.00
Related Use of Funds			-2,260.39

Total For Oc. Applied Fitness 10-20-30 177			706.61
Oc. Art 107			
Fees			27,538.80
Related Use of Funds			-28,133.71

Total For Oc. Art 107			-594.91
Oc. Athletic Performance 179			
			-152.80
Fees			19,134.32
Related Use of Funds			-14,392.89

Total For Oc. Athletic Performance 179			4,588.63
Oc. Band 110			
			3,378.18
Fees			5,421.90
Other Sales			811.93
Related Use of Funds			-11,072.70

Total For Oc. Band 110			-1,460.69
Oc. Band Instrument Rental 111			
			-250.00
Fees			3,939.87
Related Use of Funds			-2,553.15

Total For Oc. Band Instrument Rental 111			1,136.72

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		<u>Balance</u>
Oc. Broadcasting 193		
		-84.00
Fees		1,888.00
Related Use of Funds		-175.74

Total For Oc. Broadcasting	193	1,628.26
Oc. Certified Fitness Leader 120		
		57.38
Fees		-----
Total For Oc. Certified Fitness Leader	120	57.38
Oc. Choir 121		
		1,829.39
Fees		4,694.85
Other Sales		811.92
Related Use of Funds		-7,217.90

Total For Oc. Choir	121	118.26
Oc. Cosmetology - Students 126		
		32,706.60
Fees		
Related Use of Funds		-32,070.60

Total For Oc. Cosmetology - Students	126	636.00
Oc. Creative Textile Arts 9 112		
		3,220.24
Fees		
Related Use of Funds		-3,033.77

Total For Oc. Creative Textile Arts 9	112	186.47
Oc. Dance 195		
		639.71
Fees		674.00
Other Sales		19.05
Related Use of Funds		-450.00

Total For Oc. Dance	195	882.76
Oc. Digital Photography 132		
		1,281.52
Fees		
Related Use of Funds		-593.32

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		Balance
		<u>688.20</u>
Total For Oc. Digital Photography	132	
Oc. Drama - General		136
Fees		5,205.73
Related Use of Funds		-5,955.27

Total For Oc. Drama - General	136	-749.54
Oc. Equipment Replacement		119
Carryover From Last Year		0.09
Fees		7,024.99

Total For Oc. Equipment Replacement	119	7,025.08
Oc. Fabrication Studies 10		142
Fees		24,559.83
Related Use of Funds		-20,478.61

Total For Oc. Fabrication Studies 10	142	4,081.22
Oc. Fashion Studies 10/20/30		143
Fees		5,419.91
Related Use of Funds		-4,626.37

Total For Oc. Fashion Studies 10/20/30	143	793.54
Oc. Fashions 9 (W Foods 9)		144
Fees		6,935.15
Related Use of Funds		-4,386.02

Total For Oc. Fashions 9 (W Foods 9)	144	2,549.13
Oc. Food Studies 10/20/30		146
Fees		33,462.39
Related Use of Funds		-25,767.08

Total For Oc. Food Studies 10/20/30	146	7,695.31
Oc. Foods 9 (W Fashions 9)		145
Fees		8,481.10
Related Use of Funds		-4,995.06

Total For Oc. Foods 9 (W Fashions 9)	145	3,486.04

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Oc. French	148		
			-120.00
Fees			5,003.00
Related Use of Funds			-4,909.12

Total For Oc. French	148		-26.12
Oc. Guitar 15	231		
Fees			620.00
Related Use of Funds			-150.85

Total For Oc. Guitar 15	231		469.15
Oc. Guitar 15 - Rental Fee*	232		
Fees			285.72

Total For Oc. Guitar 15 - Rental Fee*	232		285.72
Oc. Interior Design 9	196		
Fees			1,927.92
Related Use of Funds			-105.65

Total For Oc. Interior Design 9	196		1,822.27
Oc. Musical Theatre	135		
			-7,007.03
Fees			4,533.01
Fundraising			2,520.00
Other Sales			7,568.32
Related Use of Funds			-6,910.19

Total For Oc. Musical Theatre	135		704.11
Oc. Outdoor Living	162		
Fees			73,846.95
Related Use of Funds			-53,802.63

Total For Oc. Outdoor Living	162		20,044.32
Oc. Paleontology 15	183		
			-1,284.00
Fees			4,327.00
Related Use of Funds			-2,637.59

Total For Oc. Paleontology 15	183		405.41

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		<u>Balance</u>
Oc. Physical Education 20/30 165		
		-750.28
Fees		44,641.66
Fundraising		396.45
Related Use of Funds		-46,729.86

Total For Oc. Physical Education 20/30 165		-2,442.03
Oc. Robotics 167		
		-3,011.20
Fees		14,353.01
Fundraising		169.86
Related Use of Funds		-9,088.87

Total For Oc. Robotics 167		2,422.80
Oc. Sport Training 10/20/30 109		
		13,762.45
Fees		
Related Use of Funds		-11,260.94

Total For Oc. Sport Training 10/20/30 109		2,501.51
Oc. Sports Medicine 178		
		11,849.01
Fees		
Related Use of Funds		-7,062.16

Total For Oc. Sports Medicine 178		4,786.85
Oc. Tech Theatre 117		
		-90.00
Fees		1,205.55
Related Use of Funds		-1,718.62

Total For Oc. Tech Theatre 117		-603.07
Ot. Ap Exams 106		
		200.00
Fees		
Related Use of Funds		-400.00

Total For Ot. Ap Exams 106		-200.00
Ot. English 138		
		1,356.20
Fundraising		
Other Sales		9.52

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Total For Ot. English	138	1,365.72
Ot. Science	171	
Fees		1,630.00
Related Use of Funds		-932.27

Total For Ot. Science	171	697.73
Se. Drama - Play	137	
		3,383.44
Carryover From Last Year		5,073.23
Fees		2,708.84
Other Sales		428.53
Related Use of Funds		-5,419.30

Total For Se. Drama - Play	137	6,174.74
Se. Drama Ticket Sales	114	
		-350.43
Other Sales		2,059.71
Related Use of Funds		-3,632.22

Total For Se. Drama Ticket Sales	114	-1,922.94
Se. Grad Banquet & Ceremony	102	
Carryover From Last Year		10,231.08
Fees		65,953.36
Related Use of Funds		-58,709.67

Total For Se. Grad Banquet & Ceremony	102	17,474.77
Se. Musical Theatre - Tickets	124	
		3,641.80
Carryover From Last Year		3,481.34
Other Sales		7,649.21
Related Use of Funds		-12,971.24

Total For Se. Musical Theatre - Tickets	124	1,801.11
Ss. Cosmetology - Clients	125	
Carryover From Last Year		1,037.30
Other Sales		17,154.08
Related Use of Funds		-16,175.69

Total For Ss. Cosmetology - Clients	125	2,015.69

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Ss. Scots Merchandise	172	
Carryover From Last Year		-5,024.24
Fees		3,268.87
Related Use of Funds		-4,715.89

Total For Ss. Scots Merchandise	172	-6,471.26
 Ss. Yearbooks	 188	
		37,000.00
Fees		42,991.81
Related Use of Funds		-37,397.41

Total For Ss. Yearbooks	188	42,594.40

Total For ARCHBISHOP JORDAN HIGH		266,666.71