

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to June 30, 2025

## ARCHBISHOP JORDAN HIGH

Balance**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**

Fees

1,155.15

-----

Total For Ac. Physical Education                    163

1,155.15

**Ac. Physical Education 9/10                    164**

-520.29

Fees

26,033.35

Related Use of Funds

-26,518.90

-----

Total For Ac. Physical Education 9/10                    164

-1,005.84

**Ac. Religion                    166**

Fees

12,815.00

Related Use of Funds

-12,343.34

-----

Total For Ac. Religion                    166

471.66

**Ac. Social                    175**

Fees

7,856.00

Related Use of Funds

-7,733.55

-----

Total For Ac. Social                    175

122.45

**Ac. Student Council-Dues&Other 180**

-182.00

Fees

19,804.77

Fundraising

2,358.40

Other Sales

52.36

Related Use of Funds

-19,203.35

-----

Total For Ac. Student Council-Dues&amp;Other 180

2,830.18

**Do. Awards/Color Night                    108**

Gifts and Donations

1,000.00

Related Use of Funds

-2,700.00

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		Balance
Total For Do. Awards/Color Night	108	-1,700.00
Do. General100		
		-485.00
Carryover From Last Year		23,485.30
Fees		-16.53
Gifts and Donations		246.50
Other Sales		5,614.34
Related Use of Funds		-17,006.02
		-----
Total For Do. General	100	11,838.59
Do. General1101		
		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		18,948.86
Fees		3,685.00
Gifts and Donations		79.99
Other Sales		-23,380.34
Related Use of Funds		-----
Total For Ex. Athletic Equipment Replacem190		21,481.07
Ex. Badminton-Jr.High201		
		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.High202		
		1,456.61
Fees		359.42
Other Sales		

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			<u>Balance</u>
Related Use of Funds			-1,401.04
			-----
Total For Ex. Badminton-Sr.High	202		414.99
<b>Ex. Basketball-Gr.9 Boys</b>	<b>203</b>		
			-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
<b>Ex. Basketball-Gr.9 Girls</b>	<b>204</b>		
			-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
<b>Ex. Basketball-Junior Boys</b>	<b>205</b>		
			-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
<b>Ex. Basketball-Junior Girls</b>	<b>206</b>		
			-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
<b>Ex. Basketball-Senior Boys</b>	<b>207</b>		
			-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>
<b>Ex. Basketball-Senior Girls</b>	<b>208</b>	
		-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
 <b>Ex. Cheer Team</b>	 <b>154</b>	
		-58.00
Fees		6,882.16
Related Use of Funds		-6,711.31
		-----
Total For Ex. Cheer Team	154	112.85
 <b>Ex. Cross Country Running</b>	 <b>128</b>	
Fees		1,865.00
Related Use of Funds		-2,745.31
		-----
Total For Ex. Cross Country Running	128	-880.31
 <b>Ex. Curling</b>	 <b>130</b>	
Fees		584.00
Other Sales		197.13
Related Use of Funds		-990.48
		-----
Total For Ex. Curling	130	-209.35
 <b>Ex. Environmental &amp; Sci-Fi Clu</b>	 <b>140</b>	
Fundraising		169.81
		-----
Total For Ex. Environmental & Sci-Fi Clu	140	169.81
 <b>Ex. Flag Football</b>	 <b>230</b>	
		-289.13
Fees		3,023.58
Related Use of Funds		-2,273.89
		-----
Total For Ex. Flag Football	230	460.56
 <b>Ex. Football</b>	 <b>147</b>	
Fees		6,218.33

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			<u>Balance</u>
Fundraising			6,250.00
Related Use of Funds			-5,132.23
			-----
Total For Ex. Football	147		7,336.10
<b>Ex. Golf</b>	<b>151</b>		
Fees			1,970.00
Related Use of Funds			-2,548.20
			-----
Total For Ex. Golf	151		-578.20
<b>Ex. Handball-Jr.High</b>	<b>211</b>		
			-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
<b>Ex. Handball-Sr.High</b>	<b>212</b>		
			-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
<b>Ex. Improv Club</b>	<b>134</b>		
Fees			960.00
Fundraising			169.81
Other Sales			241.95
Related Use of Funds			-553.16
			-----
Total For Ex. Improv Club	134		818.60
<b>Ex. Rugby-Boys</b>	<b>213</b>		
			-504.00
Fees			3,877.66
Other Sales			3,834.72
Related Use of Funds			-3,088.81
			-----
Total For Ex. Rugby-Boys	213		4,119.57
<b>Ex. Rugby-Girls</b>	<b>214</b>		
			-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
<b>Ex. Slo-Pitch</b>		<b>174</b>
		869.70
Fees		980.73
Related Use of Funds		-2,229.65
		-----
Total For Ex. Slo-Pitch	174	-379.22
<b>Ex. Soccer-Senior Boys</b>		<b>217</b>
		-240.00
Fees		1,112.06
Other Sales		280.80
Related Use of Funds		-624.41
		-----
Total For Ex. Soccer-Senior Boys	217	528.45
<b>Ex. Soccer-Senior Girls</b>		<b>218</b>
		-240.00
Fees		2,357.24
Other Sales		475.80
Related Use of Funds		-1,838.54
		-----
Total For Ex. Soccer-Senior Girls	218	754.50
<b>Ex. Swim Team-Sr.High</b>		<b>220</b>
		-408.00
Fees		1,905.00
Related Use of Funds		-1,444.05
		-----
Total For Ex. Swim Team-Sr.High	220	52.95
<b>Ex. Track &amp; Field-Jr.High</b>		<b>221</b>
		192.00
Fees		42.86
Other Sales		-753.53
Related Use of Funds		-----
Total For Ex. Track & Field-Jr.High	221	-518.67
<b>Ex. Track &amp; Field-Sr.High</b>		<b>222</b>
		-240.00
Fees		789.43
Other Sales		231.62

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		<u>Balance</u>
Related Use of Funds		-939.04
		-----
Total For Ex. Track & Field-Sr.High	222	-157.99
<b>Ex. Volleyball-Gr.9 Boys</b>	<b>223</b>	
		-37.00
Fees		3,840.12
Related Use of Funds		-3,679.09
		-----
Total For Ex. Volleyball-Gr.9 Boys	223	124.03
<b>Ex. Volleyball-Gr.9 Girls</b>	<b>224</b>	
		-37.00
Fees		3,770.13
Related Use of Funds		-3,706.78
		-----
Total For Ex. Volleyball-Gr.9 Girls	224	26.35
<b>Ex. Volleyball-Junior Boys</b>	<b>225</b>	
		4,904.56
Fees		-4,740.85
Related Use of Funds		-----
Total For Ex. Volleyball-Junior Boys	225	163.71
<b>Ex. Volleyball-Junior Girls</b>	<b>226</b>	
		4,255.74
Fees		-3,865.43
Related Use of Funds		-----
Total For Ex. Volleyball-Junior Girls	226	390.31
<b>Ex. Volleyball-Senior Boys</b>	<b>227</b>	
		4,614.87
Fees		625.00
Fundraising		-5,200.11
Related Use of Funds		-----
Total For Ex. Volleyball-Senior Boys	227	39.76
<b>Ex. Volleyball-Senior Girls</b>	<b>228</b>	
		4,529.33
Fees		-3,971.93
Related Use of Funds		-----
Total For Ex. Volleyball-Senior Girls	228	557.40
<b>Lr. Library</b>	<b>157</b>	
Carryover From Last Year		420.05

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			Balance
Fees			-3.47
Other Sales			116.64
Related Use of Funds			-525.10
			-----
Total For Lr. Library	157		8.12
<b>Lr. Textbooks</b>	<b>184</b>		
Carryover From Last Year			18,694.33
Fees			1,951.90
Related Use of Funds			-4,066.36
			-----
Total For Lr. Textbooks	184		16,579.87
<b>Ls. Cafeteria Food Sale-Taxabl 113</b>			
Carryover From Last Year			28,472.91
Other Sales			3,938.68
Related Use of Funds			-1,981.17
			-----
Total For Ls. Cafeteria Food Sale-Taxabl 113			30,430.42
<b>Ng. French Grad</b>	<b>149</b>		
Other Sales			12,785.96
Related Use of Funds			-12,750.05
			-----
Total For Ng. French Grad	149		35.91
<b>Ng. Graduation</b>	<b>152</b>		
Carryover From Last Year			5,947.44
Fees			24,905.24
Related Use of Funds			-23,416.60
			-----
Total For Ng. Graduation	152		7,436.08
<b>Ng. Locks - Hallway</b>	<b>158</b>		
Carryover From Last Year			983.37
Fees			5,611.06
Related Use of Funds			-3,920.82
			-----
Total For Ng. Locks - Hallway	158		2,673.61
<b>Ng. Locks - Pe</b>	<b>159</b>		
Carryover From Last Year			477.54
Fees			2,980.60
Related Use of Funds			-1,687.50
			-----
Total For Ng. Locks - Pe	159		1,770.64



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		<u>Balance</u>
<b>Oc. Aboriginal Studies 10/20 182</b>		
Fees		970.00
Related Use of Funds		-722.34
		-----
Total For Oc. Aboriginal Studies 10/20 182		247.66
<b>Oc. Animal Sciences 9 173</b>		
Fees		3,634.85
Related Use of Funds		-3,656.40
		-----
Total For Oc. Animal Sciences 9 173		-21.55
<b>Oc. Applied Fitness 10-20-30 177</b>		
Fees		2,967.00
Related Use of Funds		-2,260.39
		-----
Total For Oc. Applied Fitness 10-20-30 177		706.61
<b>Oc. Art 107</b>		
Fees		27,779.76
Related Use of Funds		-28,133.71
		-----
Total For Oc. Art 107		-353.95
<b>Oc. Athletic Performance 179</b>		
		-152.80
Fees		19,145.28
Related Use of Funds		-18,698.80
		-----
Total For Oc. Athletic Performance 179		293.68
<b>Oc. Band 110</b>		
		3,378.18
Fees		5,339.42
Other Sales		811.93
Related Use of Funds		-11,135.70
		-----
Total For Oc. Band 110		-1,606.17
<b>Oc. Band Instrument Rental 111</b>		
		-250.00
Fees		3,939.87
Related Use of Funds		-2,553.15
		-----

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		Balance
Total For Oc. Band Instrument Rental    111		1,136.72
<b>Oc. Broadcasting                    193</b>		
Fees		-84.00
Related Use of Funds		1,888.00
		-175.74
		-----
Total For Oc. Broadcasting            193		1,628.26
<b>Oc. Certified Fitness Leader   120</b>		
Fees		57.38
		-----
Total For Oc. Certified Fitness Leader   120		57.38
<b>Oc. Choir                                121</b>		
Fees		1,829.39
Other Sales		4,694.85
Related Use of Funds		811.92
		-7,387.80
		-----
Total For Oc. Choir                      121		-51.64
<b>Oc. Cosmetology - Students    126</b>		
Fees		32,821.60
Related Use of Funds		-32,070.60
		-----
Total For Oc. Cosmetology - Students   126		751.00
<b>Oc. Creative Textile Arts 9    112</b>		
Fees		3,220.24
Related Use of Funds		-3,033.77
		-----
Total For Oc. Creative Textile Arts 9    112		186.47
<b>Oc. Dance                                195</b>		
Fees		639.71
Other Sales		706.00
Related Use of Funds		28.57
		-2,184.18
		-----
Total For Oc. Dance                      195		-809.90
<b>Oc. Digital Photography            132</b>		
Fees		1,281.52
Related Use of Funds		-593.32

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		<u>Balance</u>
		-----
Total For Oc. Digital Photography	132	688.20
<b>Oc. Drama - General</b>	<b>136</b>	
Fees		5,205.73
Related Use of Funds		-5,955.27
		-----
Total For Oc. Drama - General	136	-749.54
<b>Oc. Equipment Replacement</b>	<b>119</b>	
Carryover From Last Year		0.09
Fees		7,042.12
		-----
Total For Oc. Equipment Replacement	119	7,042.21
<b>Oc. Fabrication Studies 10</b>	<b>142</b>	
Fees		24,657.78
Related Use of Funds		-20,478.61
		-----
Total For Oc. Fabrication Studies 10	142	4,179.17
<b>Oc. Fashion Studies 10/20/30</b>	<b>143</b>	
Fees		5,337.19
Related Use of Funds		-4,626.37
		-----
Total For Oc. Fashion Studies 10/20/30	143	710.82
<b>Oc. Fashions 9 (W Foods 9)</b>	<b>144</b>	
Fees		6,980.89
Related Use of Funds		-4,386.02
		-----
Total For Oc. Fashions 9 (W Foods 9)	144	2,594.87
<b>Oc. Food Studies 10/20/30</b>	<b>146</b>	
Fees		33,442.40
Related Use of Funds		-25,990.50
		-----
Total For Oc. Food Studies 10/20/30	146	7,451.90
<b>Oc. Foods 9 (W Fashions 9)</b>	<b>145</b>	
Fees		8,423.40
Related Use of Funds		-4,995.06
		-----
Total For Oc. Foods 9 (W Fashions 9)	145	3,428.34

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			<u>Balance</u>
<b>Oc. French</b>	<b>148</b>		
			-120.00
Fees			5,003.00
Related Use of Funds			-4,909.12
			-----
Total For Oc. French	148		-26.12
<b>Oc. Guitar 15</b>	<b>231</b>		
Fees			620.00
Related Use of Funds			-150.85
			-----
Total For Oc. Guitar 15	231		469.15
<b>Oc. Guitar 15 - Rental Fee*</b>	<b>232</b>		
Fees			333.34
			-----
Total For Oc. Guitar 15 - Rental Fee*	232		333.34
<b>Oc. Interior Design 9</b>	<b>196</b>		
Fees			1,911.00
Related Use of Funds			-105.65
			-----
Total For Oc. Interior Design 9	196		1,805.35
<b>Oc. Musical Theatre</b>	<b>135</b>		
			-7,007.03
Fees			4,533.01
Fundraising			2,520.00
Other Sales			7,721.69
Related Use of Funds			-7,742.69
			-----
Total For Oc. Musical Theatre	135		24.98
<b>Oc. Outdoor Living</b>	<b>162</b>		
Fees			74,121.15
Related Use of Funds			-60,820.36
			-----
Total For Oc. Outdoor Living	162		13,300.79
<b>Oc. Paleontology 15</b>	<b>183</b>		
			-1,284.00
Fees			4,367.00
Related Use of Funds			-2,637.59
			-----
Total For Oc. Paleontology 15	183		445.41

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			<u>Balance</u>
<b>Oc. Physical Education 20/30    165</b>			
			-750.28
Fees			44,509.66
Fundraising			396.45
Related Use of Funds			-50,228.52
			-----
Total For Oc. Physical Education 20/30	165		-6,072.69
<b>Oc. Robotics                      167</b>			
			-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
<b>Oc. Sport Training 10/20/30    109</b>			
			13,909.45
Fees			
Related Use of Funds			-11,501.19
			-----
Total For Oc. Sport Training 10/20/30	109		2,408.26
<b>Oc. Sports Medicine            178</b>			
			11,901.01
Fees			
Related Use of Funds			-7,062.16
			-----
Total For Oc. Sports Medicine	178		4,838.85
<b>Oc. Tech Theatre                117</b>			
			-90.00
Fees			1,205.55
Related Use of Funds			-1,718.62
			-----
Total For Oc. Tech Theatre	117		-603.07
<b>Ot. Ap Exams                    106</b>			
			200.00
Fees			
Related Use of Funds			-400.00
			-----
Total For Ot. Ap Exams	106		-200.00
<b>Ot. English                        138</b>			
			1,356.20
Fundraising			
Other Sales			9.52

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		<u>Balance</u>
		-----
Total For Ot. English	138	1,365.72
<b>Ot. Science</b>	<b>171</b>	
Fees		1,630.00
Related Use of Funds		-932.27
		-----
Total For Ot. Science	171	697.73
<b>Se. Drama - Play</b>	<b>137</b>	
		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
<b>Se. Drama Ticket Sales</b>	<b>114</b>	
		-350.43
Other Sales		4,171.90
Related Use of Funds		-3,632.22
		-----
Total For Se. Drama Ticket Sales	114	189.25
<b>Se. Grad Banquet &amp; Ceremony</b>	<b>102</b>	
		10,231.08
Carryover From Last Year		65,953.36
Fees		-58,709.67
Related Use of Funds		-----
Total For Se. Grad Banquet & Ceremony	102	17,474.77
<b>Se. Musical Theatre - Tickets</b>	<b>124</b>	
		3,641.80
Carryover From Last Year		3,481.34
Other Sales		7,677.77
Related Use of Funds		-12,971.24
		-----
Total For Se. Musical Theatre - Tickets	124	1,829.67
<b>Ss. Cosmetology - Clients</b>	<b>125</b>	
		1,037.30
Carryover From Last Year		19,875.17
Other Sales		-16,175.69
Related Use of Funds		-----
Total For Ss. Cosmetology - Clients	125	4,736.78

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		<u>Balance</u>
<b>Ss. Scots Merchandise</b>	<b>172</b>	
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
 <b>Ss. Yearbooks</b>	 <b>188</b>	
		37,000.00
Fees		42,991.81
Related Use of Funds		-37,397.41
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Total For Ss. Yearbooks	188	42,594.40
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Total For ARCHBISHOP JORDAN HIGH		251,139.23