

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2025 to September 30 2025

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Ac. Mini-Busses	161	
Carryover From Last Year		18,960.74
Related Use of Funds		-216.07

Total For Ac. Mini-Busses	161	18,744.67
Ac. Physical Education	163	
Fees		80.00

Total For Ac. Physical Education	163	80.00
Ac. Physical Education 9/10	164	
Fees		21,937.47

Total For Ac. Physical Education 9/10	164	21,937.47
Ac. Religion	166	
Fees		11,715.00

Total For Ac. Religion	166	11,715.00
Ac. Student Council-Dues&Other	180	
		-31.50
Fees		12,184.30
Related Use of Funds		-1,000.00

Total For Ac. Student Council-Dues&Other	180	11,152.80
Do. Awards/Color Night	108	
Gifts and Donations		1,000.00
Related Use of Funds		-2,200.00

Total For Do. Awards/Color Night	108	-1,200.00
Do. General	100	
Carryover From Last Year		13,808.06
Fees		-33.97
Fundraising		857.14
Other Sales		2.85
Related Use of Funds		-500.00

Total For Do. General	100	14,134.08

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Do. General1 101		
Carryover From Last Year		4,347.66

Total For Do. General1 101		4,347.66
Do. Outdoor Ed - Outside Class 189		
Carryover From Last Year		1,184.15

Total For Do. Outdoor Ed - Outside Class 189		1,184.15
Ex. Athletic Equipment Replacem190		
Carryover From Last Year		19,391.06
Fees		5,752.29
Other Sales		3,037.52
Related Use of Funds		-11,530.21

Total For Ex. Athletic Equipment Replacem190		16,650.66
Ex. Badminton-Jr.High 201		
Fees		84.68
Other Sales		20.00

Total For Ex. Badminton-Jr.High 201		104.68
Ex. Badminton-Sr.High 202		
Fees		59.48
Other Sales		16.80

Total For Ex. Badminton-Sr.High 202		76.28
Ex. Basketball-Gr.9 Boys 203		
Carryover From Last Year		678.27
Related Use of Funds		-1,194.78

Total For Ex. Basketball-Gr.9 Boys 203		-516.51
Ex. Basketball-Gr.9 Girls 204		
Carryover From Last Year		665.80
Related Use of Funds		-1,194.78

Total For Ex. Basketball-Gr.9 Girls 204		-528.98
Ex. Basketball-Junior Boys 205		

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Related Use of Funds		-1,194.78

Total For Ex. Basketball-Junior Boys	205	-1,194.78
Ex. Basketball-Junior Girls 206		
Related Use of Funds		-1,194.78

Total For Ex. Basketball-Junior Girls	206	-1,194.78
Ex. Basketball-Senior Boys 207		
Carryover From Last Year		268.32
Related Use of Funds		-1,194.77

Total For Ex. Basketball-Senior Boys	207	-926.45
Ex. Basketball-Senior Girls 208		
Carryover From Last Year		914.90
Related Use of Funds		-1,194.77

Total For Ex. Basketball-Senior Girls	208	-279.87
Ex. Cheer Team 154		
Fees		1,163.80
Other Sales		450.00

Total For Ex. Cheer Team	154	1,613.80
Ex. Cross Country Running 128		
Fees		1,125.18

Total For Ex. Cross Country Running	128	1,125.18
Ex. Flag Football 230		
Fees		1,225.60
Other Sales		365.40
Related Use of Funds		-697.60

Total For Ex. Flag Football	230	893.40
Ex. Football 147		
Fees		3,792.00

Total For Ex. Football	147	3,792.00

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Ex. Golf	151	
Fees		1,303.57
Related Use of Funds		-825.00

Total For Ex. Golf	151	478.57
Ex. Handball-Sr.High	212	
Fees		63.05
Other Sales		13.24

Total For Ex. Handball-Sr.High	212	76.29
Ex. Improv Club	134	
Carryover From Last Year		251.29

Total For Ex. Improv Club	134	251.29
Ex. Rugby-Boys	213	
Fees		7.72
Other Sales		4.59

Total For Ex. Rugby-Boys	213	12.31
Ex. Slo-Pitch	174	
Fees		70.00

Total For Ex. Slo-Pitch	174	70.00
Ex. Soccer-Senior Boys	217	
Fees		13.07

Total For Ex. Soccer-Senior Boys	217	13.07
Ex. Track & Field-Jr.High	221	
Fees		22.50
Other Sales		21.43

Total For Ex. Track & Field-Jr.High	221	43.93
Ex. Track & Field-Sr.High	222	
Fees		19.10

Total For Ex. Track & Field-Sr.High	222	19.10

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Balance**Ex. Volleyball-Gr.9 Boys 223**

Fees	1,547.21
Other Sales	804.38
Related Use of Funds	-172.85

Total For Ex. Volleyball-Gr.9 Boys 223	2,178.74

Ex. Volleyball-Gr.9 Girls 224

Fees	2,001.05
Other Sales	1,142.68
Related Use of Funds	-172.85

Total For Ex. Volleyball-Gr.9 Girls 224	2,970.88

Ex. Volleyball-Junior Boys 225

Fees	1,860.72
Other Sales	847.36
Related Use of Funds	-172.86

Total For Ex. Volleyball-Junior Boys 225	2,535.22

Ex. Volleyball-Junior Girls 226

Fees	2,935.08
Other Sales	1,133.76
Related Use of Funds	-172.86

Total For Ex. Volleyball-Junior Girls 226	3,895.98

Ex. Volleyball-Senior Boys 227

Fees	3,023.67
Other Sales	1,376.96
Related Use of Funds	-1,422.86

Total For Ex. Volleyball-Senior Boys 227	2,977.77

Ex. Volleyball-Senior Girls 228

Fees	3,076.19
Other Sales	1,377.09
Related Use of Funds	-1,422.85

Total For Ex. Volleyball-Senior Girls 228	3,030.43

Lr. Library 157

Carryover From Last Year	129.95
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		Balance
Other Sales		59.92

Total For Lr. Library	157	189.87
Lr. Textbooks	184	
Carryover From Last Year		15,979.92
Fees		1,377.05

Total For Lr. Textbooks	184	17,356.97

Ls. Cafeteria Food Sale-Taxabl 113

Carryover From Last Year		23,131.31
Related Use of Funds		-188.28

Total For Ls. Cafeteria Food Sale-Taxabl 113		22,943.03

Ng. French Grad 149

Carryover From Last Year		373.15

Total For Ng. French Grad	149	373.15

Ng. Graduation 152

Carryover From Last Year		5,927.43
Fees		71.43

Total For Ng. Graduation	152	5,998.86

Ng. Locks - Hallway 158

Carryover From Last Year		2,767.93
Fees		3,211.37

Total For Ng. Locks - Hallway	158	5,979.30

Ng. Locks - Pe 159

Carryover From Last Year		1,802.08
Fees		2,181.69

Total For Ng. Locks - Pe	159	3,983.77

Oc. Aboriginal Studies 10/20 182

Fees		2,423.37

Total For Oc. Aboriginal Studies 10/20 182		2,423.37

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		<u>Balance</u>
Oc. Animal Sciences 9	173	
Fees		2,735.83

Total For Oc. Animal Sciences 9	173	2,735.83
Oc. Applied Fitness 10-20-30	177	
Fees		2,770.89

Total For Oc. Applied Fitness 10-20-30	177	2,770.89
Oc. Art	107	
		-19.81
Carryover From Last Year		-1,086.06
Fees		15,139.91

Total For Oc. Art	107	14,034.04
Oc. Athletic Performance	179	
		-47.00
Fees		11,732.61

Total For Oc. Athletic Performance	179	11,685.61
Oc. Band	110	
Fees		2,783.00
Related Use of Funds		-874.29

Total For Oc. Band	110	1,908.71
Oc. Band Instrument Rental	111	
Carryover From Last Year		1,231.96
Fees		135.72
Related Use of Funds		-859.00

Total For Oc. Band Instrument Rental	111	508.68
Oc. Broadcasting	193	
Fees		1,968.50

Total For Oc. Broadcasting	193	1,968.50
Oc. Choir	121	
Fees		3,021.90

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		<u>Balance</u>
Related Use of Funds		-820.48

Total For Oc. Choir	121	2,201.42
Oc. Cosmetology - Students 126		
Fees		19,658.66

Total For Oc. Cosmetology - Students	126	19,658.66
Oc. Creative Textile Arts 9 112		
Fees		1,860.00

Total For Oc. Creative Textile Arts 9	112	1,860.00
Oc. Dance 195		
Carryover From Last Year		73.56
Fees		380.00
Other Sales		61.67
Related Use of Funds		-50.05

Total For Oc. Dance	195	465.18
Oc. Digital Photography 132		
		-40.00
Fees		915.71

Total For Oc. Digital Photography	132	875.71
Oc. Drama - General 136		
Fees		3,675.00

Total For Oc. Drama - General	136	3,675.00
Oc. Equipment Replacement 119		
		-6.00
Carryover From Last Year		4,864.45
Fees		4,842.31

Total For Oc. Equipment Replacement	119	9,700.76
Oc. Fabrication Studies 10 142		
Fees		17,006.46

Total For Oc. Fabrication Studies 10	142	17,006.46

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Oc. Fashion Studies 10/20/30	143	
Fees		3,220.50

Total For Oc. Fashion Studies 10/20/30	143	3,220.50
Oc. Fashions 9 (W Foods 9)	144	
Fees		5,058.39
Related Use of Funds		-166.85

Total For Oc. Fashions 9 (W Foods 9)	144	4,891.54
Oc. Food Studies 10/20/30	146	
Fees		22,597.88
Related Use of Funds		-349.10

Total For Oc. Food Studies 10/20/30	146	22,248.78
Oc. Foods 9 (W Fashions 9)	145	
Fees		6,270.09

Total For Oc. Foods 9 (W Fashions 9)	145	6,270.09
Oc. Guitar 15	231	
Fees		600.00

Total For Oc. Guitar 15	231	600.00
Oc. Guitar 15 - Rental Fee*	232	
Carryover From Last Year		380.96

Total For Oc. Guitar 15 - Rental Fee*	232	380.96
Oc. Interior Design 9	196	
Fees		1,211.00

Total For Oc. Interior Design 9	196	1,211.00
Oc. Musical Theatre	135	
Fees		3,322.31
Other Sales		131.46

Total For Oc. Musical Theatre	135	3,453.77

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Oc. Outdoor Living	162	
Carryover From Last Year		-3,416.00
Fees		31,144.83

Total For Oc. Outdoor Living	162	27,728.83
Oc. Paleontology 15	183	
Fees		2,685.00

Total For Oc. Paleontology 15	183	2,685.00
Oc. Physical Education 20/30	165	
		-142.00
Fees		12,923.00
Related Use of Funds		-9.73

Total For Oc. Physical Education 20/30	165	12,771.27
Oc. Robotics	167	
Fees		7,250.66

Total For Oc. Robotics	167	7,250.66
Oc. Sport Training 10/20/30	109	
Fees		8,109.26

Total For Oc. Sport Training 10/20/30	109	8,109.26
Oc. Sports Medicine	178	
Fees		6,431.67

Total For Oc. Sports Medicine	178	6,431.67
Oc. Tech Theatre	117	
Fees		535.50

Total For Oc. Tech Theatre	117	535.50
Ot. Ap Exams	106	
Fees		100.00

Total For Ot. Ap Exams	106	100.00

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Se. Drama - Play	137	
Fees		2,330.33
Other Sales		9.52

Total For Se. Drama - Play	137	2,339.85
Se. Drama Ticket Sales	114	
Carryover From Last Year		4,893.28
Other Sales		162.02

Total For Se. Drama Ticket Sales	114	5,055.30
Se. Grad Banquet & Ceremony	102	
Carryover From Last Year		15,698.17
Fees		28.57
Related Use of Funds		-2,500.00

Total For Se. Grad Banquet & Ceremony	102	13,226.74
Se. Musical Theatre - Tickets	124	
Carryover From Last Year		2,721.24
Other Sales		52.14

Total For Se. Musical Theatre - Tickets	124	2,773.38
Ss. Cosmetology - Clients	125	
Carryover From Last Year		3,503.89
Other Sales		827.00

Total For Ss. Cosmetology - Clients	125	4,330.89
Ss. Scots Merchandise	172	
Carryover From Last Year		-4,274.97
Fees		1.90

Total For Ss. Scots Merchandise	172	-4,273.07
Ss. Yearbooks	188	
		-52.38
Carryover From Last Year		1,340.37
Fees		29,772.30

Total For Ss. Yearbooks	188	31,060.29

Total For ARCHBISHOP JORDAN HIGH		432,970.02