

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - April 30, 2017**

**ARCHBISHOP JORDAN HIGH**Balance**Adlc**

Carryover From Last Year	5,084.64
Fees	8,945.00
Related Use of Funds	-10,772.53
	-----
Total For Adlc	3,257.11

**Art**

Carryover From Last Year	4,528.18
Fees	24,767.32
Related Use of Funds	-16,226.32
	-----
Total For Art	13,069.18

**Awards/Color Night**

Carryover From Last Year	16,463.33
Gifts and Donations	1,650.00
Other Sales	300.00
Related Use of Funds	-4,887.68
	-----
Total For Awards/Color Night	13,525.65

**Badminton**

Carryover From Last Year	126.45
Fees	5,540.00
Other Sales	1,693.67
Related Use of Funds	-3,749.57
	-----
Total For Badminton	3,610.55

**Band**

Carryover From Last Year	254.19
Fees	17,410.00
Related Use of Funds	-16,225.62
	-----
Total For Band	1,438.57

**Band Instrument Rental**

Carryover From Last Year	2,727.22
Fees	9,407.00
Related Use of Funds	-7,957.08
	-----
Total For Band Instrument Rental	4,177.14

**Basketball**

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Carryover From Last Year	2,619.13
Fees	28,947.50
Fundraising	4,639.00
Other Sales	8,883.85
Related Use of Funds	-33,509.50
	-----
Total For Basketball	11,579.98
 <b>Benefits Sgf Sports Abj</b>	
Related Use of Funds	-2.03
	-----
Total For Benefits Sgf Sports Abj	-2.03
 <b>Broadcasting</b>	
Fees	900.75
Related Use of Funds	-1,101.94
	-----
Total For Broadcasting	-201.19
 <b>Cafeteria Cleaning Supplies</b>	
Related Use of Funds	-1,382.89
	-----
Total For Cafeteria Cleaning Supplies	-1,382.89
 <b>Cafeteria Food Sale - Non Txbl</b>	
Other Sales	2,329.73
Related Use of Funds	1,040.52
	-----
Total For Cafeteria Food Sale - Non Txbl	3,370.25
 <b>Cafeteria Food Sale - Taxable</b>	
Other Sales	98,809.09
Related Use of Funds	-62,909.93
	-----
Total For Cafeteria Food Sale - Taxable	35,899.16
 <b>Cafeteria Miscellaneous</b>	
Related Use of Funds	-4,565.15
	-----
Total For Cafeteria Miscellaneous	-4,565.15
 <b>Cafeteria Paper Products</b>	
Related Use of Funds	-5,326.19
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	<u>Balance</u>
Total For Cafeteria Paper Products	-5,326.19
 <b>Certified Fitness Leadership</b>	
Carryover From Last Year	484.37
Fees	2,409.57
Related Use of Funds	-2,649.08
	-----
Total For Certified Fitness Leadership	244.86
 <b>Cheer Team</b>	
Carryover From Last Year	862.62
Fees	336.00
Fundraising	278.05
Other Sales	69.52
Related Use of Funds	-548.48
	-----
Total For Cheer Team	997.71
 <b>Choir</b>	
Carryover From Last Year	2,493.09
Fees	8,992.70
Fundraising	3,320.00
Other Sales	5,945.05
Related Use of Funds	-15,513.40
	-----
Total For Choir	5,237.44
 <b>Communication Technology</b>	
Carryover From Last Year	686.76
Fees	2,091.65
Related Use of Funds	-1,644.72
	-----
Total For Communication Technology	1,133.69
 <b>Community Group</b>	
Fundraising	458.60
Related Use of Funds	-296.10
	-----
Total For Community Group	162.50
 <b>Cosmetology - Clients</b>	
Carryover From Last Year	1,870.35
Other Sales	8,130.47
Related Use of Funds	-8,897.03
	-----
Total For Cosmetology - Clients	1,103.79

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**ARCHBISHOP JORDAN HIGH**Balance**Cosmetology - Students**

Carryover From Last Year	-1,272.01
Fees	20,265.34
Related Use of Funds	-16,383.67
	-----
Total For Cosmetology - Students	2,609.66

**Cross Country Running**

Fees	1,350.00
Other Sales	185.72
Related Use of Funds	-1,036.28
	-----
Total For Cross Country Running	499.44

**Culinary Arts**

Carryover From Last Year	-921.00
Fees	8,710.00
	-----
Total For Culinary Arts	7,789.00

**Curling**

Carryover From Last Year	348.11
Fees	816.00
Related Use of Funds	-673.45
	-----
Total For Curling	490.66

**Dance**

Fees	500.00
Other Sales	40.00
Related Use of Funds	-213.56
	-----
Total For Dance	326.44

**Design Studies**

Carryover From Last Year	368.70
Fees	260.00
	-----
Total For Design Studies	628.70

**Digital Photography**

Carryover From Last Year	513.63
Fees	6,252.94
Related Use of Funds	-427.17

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	Balance
Total For Digital Photography	6,339.40
 <b>District Material Fees</b>	
Fees	1,068.40
Total For District Material Fees	1,068.40
 <b>Drama - General</b>	
Carryover From Last Year	78.26
Fees	10,473.00
Related Use of Funds	-10,780.73
Total For Drama - General	-229.47
 <b>Drama - Play</b>	
Carryover From Last Year	10,627.22
Fees	43,866.30
Other Sales	1,127.45
Related Use of Funds	-47,957.83
Total For Drama - Play	7,663.14
 <b>English</b>	
Carryover From Last Year	1,366.52
Fees	1,182.00
Related Use of Funds	-180.00
Total For English	2,368.52
 <b>English 30-2 Foundation</b>	
Carryover From Last Year	1,696.31
Total For English 30-2 Foundation	1,696.31
 <b>Environmental And Sci-Fi Club</b>	
Carryover From Last Year	447.00
Related Use of Funds	-12.91
Total For Environmental And Sci-Fi Club	434.09
 <b>F.A.B.J</b>	
Carryover From Last Year	544.00
Total For F.A.B.J	544.00

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**ARCHBISHOP JORDAN HIGH**Balance**Fabrication Studies 10**

Carryover From Last Year	1,682.31
Fees	26,575.45
Related Use of Funds	-16,942.71
	-----
Total For Fabrication Studies 10	11,315.05

**Fashion Studies 10/20/30**

Carryover From Last Year	1,635.89
Fees	4,604.04
Related Use of Funds	-1,911.85
	-----
Total For Fashion Studies 10/20/30	4,328.08

**Fashions 9 (W Foods 9)**

Carryover From Last Year	1,505.57
Fees	5,118.89
Related Use of Funds	-2,272.92
	-----
Total For Fashions 9 (W Foods 9)	4,351.54

**Food Studies 10/20/30**

Carryover From Last Year	1,710.69
Fees	12,293.88
Related Use of Funds	-9,791.06
	-----
Total For Food Studies 10/20/30	4,213.51

**Foods 9 (W Fashions 9)**

Carryover From Last Year	1,799.24
Fees	5,095.10
Related Use of Funds	-4,926.35
	-----
Total For Foods 9 (W Fashions 9)	1,967.99

**Football**

Carryover From Last Year	-397.42
Fees	6,673.00
Related Use of Funds	-6,441.63
	-----
Total For Football	-166.05

**French**

Fees	47.50
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	<u>Balance</u>
Related Use of Funds	-59.69
	-----
Total For French	-12.19
 <b>French Grad</b>	
Related Use of Funds	-326.49
	-----
Total For French Grad	-326.49
 <b>Gaming Club</b>	
Carryover From Last Year	1,512.55
	-----
Total For Gaming Club	1,512.55
 <b>General</b>	
Carryover From Last Year	334.86
Fees	-2,832.30
Gifts and Donations	3,615.80
Other Sales	7,963.23
Related Use of Funds	-4,445.88
	-----
Total For General	4,635.71
 <b>Golf</b>	
Fees	375.00
Related Use of Funds	-590.82
	-----
Total For Golf	-215.82
 <b>Graduation</b>	
Carryover From Last Year	15,721.03
Fees	31,649.83
Other Sales	13,984.76
Related Use of Funds	-29,426.02
	-----
Total For Graduation	31,929.60
 <b>Handball</b>	
Carryover From Last Year	852.95
Fees	1,620.00
Related Use of Funds	-219.74
	-----
Total For Handball	2,253.21
 <b>Improv Club</b>	

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**September 1, 2016 - April 30, 2017**

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	Balance
Carryover From Last Year	136.14
Fundraising	394.70
Related Use of Funds	-478.70
	-----
Total For Improv Club	52.14

**Japan Exchange**

Carryover From Last Year	37,462.84
Fees	160.00
Related Use of Funds	-643.34
	-----
Total For Japan Exchange	36,979.50

**Library**

Carryover From Last Year	570.95
Fees	58.90
	-----
Total For Library	629.85

**Locks - Hallway**

Carryover From Last Year	108.20
Fees	2,508.09
Related Use of Funds	-3,759.20
	-----
Total For Locks - Hallway	-1,142.91

**Locks - Pe**

Carryover From Last Year	337.70
Fees	2,476.19
Related Use of Funds	-3,911.60
	-----
Total For Locks - Pe	-1,097.71

**Math**

Carryover From Last Year	883.44
Fees	4,992.02
Related Use of Funds	-3,098.38
	-----
Total For Math	2,777.08

**Mini-Busses**

Carryover From Last Year	66.16
Other Sales	3,224.38
Related Use of Funds	-1,857.78
	-----
Total For Mini-Busses	1,432.76



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**ARCHBISHOP JORDAN HIGH**Balance**Music Club**

Carryover From Last Year	509.17
	-----
Total For Music Club	509.17

**Musical Theatre**

Fees	800.00
Other Sales	3,027.53
Related Use of Funds	-2,140.13
	-----
Total For Musical Theatre	1,687.40

**Outdoor Ed - Outside Classroom**

Carryover From Last Year	22,008.00
Related Use of Funds	-21,967.72
	-----
Total For Outdoor Ed - Outside Classroom	40.28

**Outdoor Living**

Carryover From Last Year	-1,524.82
Fees	76,643.33
Related Use of Funds	-36,924.47
	-----
Total For Outdoor Living	38,194.04

**Party Program-Gr 9**

Fees	2,750.00
Related Use of Funds	-2,750.00
	-----
Total For Party Program-Gr 9	0.00

**Physical Education**

Carryover From Last Year	-926.68
Fees	59,815.40
Related Use of Funds	-25,489.23
	-----
Total For Physical Education	33,399.49

**Recreation Leadership**

Carryover From Last Year	611.08
Fees	5,500.00
Related Use of Funds	-3,313.63
	-----
Total For Recreation Leadership	2,797.45

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**ARCHBISHOP JORDAN HIGH**Balance**Religion**

Carryover From Last Year	123.91
Fees	9,510.00
Gifts and Donations	110.00
Other Sales	30.00
Related Use of Funds	-10,742.16
	-----
Total For Religion	-968.25

**Religion - Bottle Collection**

Carryover From Last Year	182.99
Fundraising	1,184.55
Related Use of Funds	-540.58
	-----
Total For Religion - Bottle Collection	826.96

**Robotics**

Carryover From Last Year	26.61
Fees	10,738.74
Fundraising	13,954.90
Gifts and Donations	560.00
Related Use of Funds	-19,065.91
	-----
Total For Robotics	6,214.34

**Rugby**

Carryover From Last Year	333.92
Related Use of Funds	-1,341.27
	-----
Total For Rugby	-1,007.35

**Sadd**

Carryover From Last Year	466.19
	-----
Total For Sadd	466.19

**School Council**

Carryover From Last Year	469.93
Fees	10.00
Other Sales	400.00
	-----
Total For School Council	879.93

**Science**

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	Balance
Carryover From Last Year	-167.41
Fees	7,375.21
Related Use of Funds	-7,044.45
	-----
Total For Science	163.35

**Scots Merchandise**

Fees	4,400.96
Other Sales	37.14
Related Use of Funds	-6,007.61
	-----
Total For Scots Merchandise	-1,569.51

**Skiing**

Carryover From Last Year	24.22
	-----
Total For Skiing	24.22

**Soccer**

Carryover From Last Year	-849.30
Fees	160.00
Other Sales	14.29
Related Use of Funds	-502.74
	-----
Total For Soccer	-1,177.75

**Social**

Fees	1,587.00
Related Use of Funds	-1,590.80
	-----
Total For Social	-3.80

**Sports Performance**

Carryover From Last Year	1,030.42
Fees	15,113.66
Related Use of Funds	-4,238.25
	-----
Total For Sports Performance	11,905.83

**Student Council-Agenda & Id**

Carryover From Last Year	4.76
Fees	109.48
	-----
Total For Student Council-Agenda & Id	114.24

**Student Council-Dues & Other**

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	<u>Balance</u>
Carryover From Last Year	-24.78
Fees	31,741.09
Fundraising	3,484.71
Other Sales	7,115.54
Related Use of Funds	-33,188.80
	-----
Total For Student Council-Dues & Other	9,127.76
 <b>Summer School</b>	
Fees	-175.00
Related Use of Funds	-180.00
	-----
Total For Summer School	-355.00
 <b>Swim Team</b>	
Fees	2,370.00
Other Sales	980.95
Related Use of Funds	-5,153.98
	-----
Total For Swim Team	-1,803.03
 <b>Team Leadership</b>	
Carryover From Last Year	32.78
Fees	6,880.00
Related Use of Funds	-3,114.10
	-----
Total For Team Leadership	3,798.68
 <b>Textbooks</b>	
Carryover From Last Year	-847.15
Fees	458.41
Other Sales	-200.00
	-----
Total For Textbooks	-588.74
 <b>Track &amp; Field</b>	
Carryover From Last Year	358.65
Related Use of Funds	-172.79
	-----
Total For Track & Field	185.86
 <b>Ukrainian</b>	
Related Use of Funds	-145.52
	-----
Total For Ukrainian	-145.52

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**ARCHBISHOP JORDAN HIGH**Balance**Uniforms**

Carryover From Last Year	32,171.82
Fees	100.00
Related Use of Funds	-815.68
	-----
Total For Uniforms	31,456.14

**Volleyball**

Carryover From Last Year	103.41
Fees	19,791.05
Other Sales	4,566.66
Related Use of Funds	-20,107.71
	-----
Total For Volleyball	4,353.41

**Yearbooks**

Carryover From Last Year	69.18
Fees	23,661.14
Related Use of Funds	-6,024.06
	-----
Total For Yearbooks	17,706.26
	-----
Total For ARCHBISHOP JORDAN HIGH	381,207.87