

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - May 31, 2017**

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

Carryover From Last Year	5,084.64
Fees	8,945.00
Related Use of Funds	-10,868.67
	-----
Total For Adlc	3,160.97

**Art**

Carryover From Last Year	4,528.18
Fees	25,296.37
Related Use of Funds	-20,579.13
	-----
Total For Art	9,245.42

**Awards/Color Night**

Carryover From Last Year	16,463.33
Gifts and Donations	1,750.00
Other Sales	300.00
Related Use of Funds	-5,487.68
	-----
Total For Awards/Color Night	13,025.65

**Badminton**

Carryover From Last Year	126.45
Fees	5,540.00
Other Sales	1,693.67
Related Use of Funds	-4,024.57
	-----
Total For Badminton	3,335.55

**Band**

Carryover From Last Year	254.19
Fees	17,605.00
Related Use of Funds	-16,363.76
	-----
Total For Band	1,495.43

**Band Instrument Rental**

Carryover From Last Year	2,727.22
Fees	9,607.00
Related Use of Funds	-7,957.08
	-----
Total For Band Instrument Rental	4,377.14

**Basketball**

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	<u>Balance</u>
Carryover From Last Year	2,619.13
Fees	29,626.50
Fundraising	4,639.00
Other Sales	8,883.85
Related Use of Funds	-37,072.23
	-----
Total For Basketball	8,696.25
 <b>Benefits Sgf Sports Abj</b>	
Related Use of Funds	-2.03
	-----
Total For Benefits Sgf Sports Abj	-2.03
 <b>Broadcasting</b>	
Fees	945.75
Related Use of Funds	-1,101.94
	-----
Total For Broadcasting	-156.19
 <b>Cafeteria Cleaning Supplies</b>	
Related Use of Funds	-1,462.82
	-----
Total For Cafeteria Cleaning Supplies	-1,462.82
 <b>Cafeteria Food Sale - Non Txbl</b>	
Other Sales	2,487.73
Related Use of Funds	1,040.52
	-----
Total For Cafeteria Food Sale - Non Txbl	3,528.25
 <b>Cafeteria Food Sale - Taxable</b>	
Other Sales	113,066.88
Related Use of Funds	-68,326.62
	-----
Total For Cafeteria Food Sale - Taxable	44,740.26
 <b>Cafeteria Miscellaneous</b>	
Related Use of Funds	-6,257.73
	-----
Total For Cafeteria Miscellaneous	-6,257.73
 <b>Cafeteria Paper Products</b>	
Related Use of Funds	-5,866.91
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Total For Cafeteria Paper Products	-5,866.91
 <b>Catering Sales - Non Txbl</b>	
Other Sales	622.91
Related Use of Funds	-367.80
	-----
Total For Catering Sales - Non Txbl	255.11
 <b>Certified Fitness Leadership</b>	
Carryover From Last Year	484.37
Fees	2,409.57
Related Use of Funds	-2,731.12
	-----
Total For Certified Fitness Leadership	162.82
 <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	9,097.70
Fundraising	3,320.00
Other Sales	9,320.41
Related Use of Funds	-15,835.82
	-----
Total For Choir	8,395.38
 <b>Communication Technology</b>	
Carryover From Last Year	686.76
Fees	2,129.75
Related Use of Funds	-1,644.72
	-----
Total For Communication Technology	1,171.79
 <b>Community Group</b>	
Fundraising	566.60
Related Use of Funds	-296.10
	-----
Total For Community Group	270.50

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**ARCHBISHOP JORDAN HIGH**Balance**Cosmetology - Clients**

Carryover From Last Year	1,870.35
Other Sales	8,599.37
Related Use of Funds	-8,897.03
	-----
Total For Cosmetology - Clients	1,572.69

**Cosmetology - Students**

Carryover From Last Year	-1,272.01
Fees	20,635.34
Related Use of Funds	-17,803.68
	-----
Total For Cosmetology - Students	1,559.65

**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	9,070.00
	-----
Total For Culinary Arts	8,149.00

**Curling**

Carryover From Last Year	348.11
Fees	816.00
Related Use of Funds	-810.95
	-----
Total For Curling	353.16

**Dance**

Fees	540.00
Other Sales	40.00
Related Use of Funds	-608.03
	-----
Total For Dance	-28.03

**Design Studies**

Carryover From Last Year	368.70
Fees	275.00
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	<u>Balance</u>
Total For Design Studies	643.70
 <b>Digital Photography</b>	
Carryover From Last Year	513.63
Fees	6,364.36
Related Use of Funds	-427.17
	-----
Total For Digital Photography	6,450.82
 <b>District Material Fees</b>	
Fees	1,253.40
	-----
Total For District Material Fees	1,253.40
 <b>Drama - General</b>	
Carryover From Last Year	78.26
Fees	10,473.00
Related Use of Funds	-10,976.69
	-----
Total For Drama - General	-425.43
 <b>Drama - Play</b>	
Carryover From Last Year	10,627.22
Fees	45,657.30
Other Sales	1,127.45
Related Use of Funds	-49,260.16
	-----
Total For Drama - Play	8,151.81
 <b>English</b>	
Carryover From Last Year	1,366.52
Fees	1,330.00
Other Sales	951.00
Related Use of Funds	-180.00
	-----
Total For English	3,467.52
 <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	-39.15

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	<u>Balance</u>
Total For Environmental And Sci-Fi Club	407.85
 <b>F.A.B.J</b>	
Carryover From Last Year	544.00
Total For F.A.B.J	544.00
 <b>Fabrication Studies 10</b>	
Carryover From Last Year	1,682.31
Fees	27,176.03
Related Use of Funds	-19,329.28
Total For Fabrication Studies 10	9,529.06
 <b>Fashion Studies 10/20/30</b>	
Carryover From Last Year	1,635.89
Fees	4,604.04
Related Use of Funds	-2,316.46
Total For Fashion Studies 10/20/30	3,923.47
 <b>Fashions 9 (W Foods 9)</b>	
Carryover From Last Year	1,505.57
Fees	5,201.75
Related Use of Funds	-2,512.55
Total For Fashions 9 (W Foods 9)	4,194.77
 <b>Food Studies 10/20/30</b>	
Carryover From Last Year	1,710.69
Fees	12,788.00
Related Use of Funds	-11,469.51
Total For Food Studies 10/20/30	3,029.18
 <b>Foods 9 (W Fashions 9)</b>	
Carryover From Last Year	1,799.24
Fees	5,168.10
Related Use of Funds	-5,180.51
Total For Foods 9 (W Fashions 9)	1,786.83
 <b>Football</b>	
Carryover From Last Year	-397.42

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	<u>Balance</u>
Fees	6,945.00
Related Use of Funds	-6,441.63
	-----
Total For Football	105.95
 <b>French</b>	
Fees	217.50
Related Use of Funds	-59.69
	-----
Total For French	157.81
 <b>French Grad</b>	
Fees	857.16
Related Use of Funds	-326.49
	-----
Total For French Grad	530.67
 <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	-2,782.30
Gifts and Donations	3,615.80
Other Sales	8,154.32
Related Use of Funds	-4,445.88
	-----
Total For General	4,876.80
 <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	31,830.78
Other Sales	120,124.60
Related Use of Funds	-35,116.02
	-----
Total For Graduation	132,560.39
 <b>Handball</b>	

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	<u>Balance</u>
Carryover From Last Year	852.95
Fees	1,655.00
Related Use of Funds	-383.42
	-----
Total For Handball	2,124.53
 <b>Improv Club</b>	
Carryover From Last Year	136.14
Fundraising	394.70
Related Use of Funds	-527.06
	-----
Total For Improv Club	3.78
 <b>Japan Exchange</b>	
Carryover From Last Year	37,462.84
Fees	160.00
Related Use of Funds	-643.34
	-----
Total For Japan Exchange	36,979.50
 <b>Library</b>	
Carryover From Last Year	570.95
Fees	58.90
	-----
Total For Library	629.85
 <b>Locks - Hallway</b>	
Carryover From Last Year	108.20
Fees	2,551.68
Related Use of Funds	-3,759.20
	-----
Total For Locks - Hallway	-1,099.32
 <b>Locks - Pe</b>	
Carryover From Last Year	337.70
Fees	2,511.68
Related Use of Funds	-3,911.60
	-----
Total For Locks - Pe	-1,062.22
 <b>Math</b>	
Carryover From Last Year	883.44
Fees	4,994.26
Related Use of Funds	-3,206.38
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	<u>Balance</u>
Total For Math	2,671.32
 <b>Mini-Busses</b>	
Carryover From Last Year	66.16
Other Sales	3,224.38
Related Use of Funds	-1,931.50
	-----
Total For Mini-Busses	1,359.04
 <b>Music Club</b>	
Carryover From Last Year	509.17
	-----
Total For Music Club	509.17
 <b>Musical Theatre</b>	
Fees	800.00
Other Sales	3,027.53
Related Use of Funds	-2,151.13
	-----
Total For Musical Theatre	1,676.40
 <b>Outdoor Ed - Outside Classroom</b>	
Carryover From Last Year	22,008.00
Related Use of Funds	-21,967.72
	-----
Total For Outdoor Ed - Outside Classroom	40.28
 <b>Outdoor Living</b>	
Carryover From Last Year	-1,524.82
Fees	78,378.33
Related Use of Funds	-40,165.69
	-----
Total For Outdoor Living	36,687.82
 <b>Party Program-Gr 9</b>	
Fees	2,750.00
Related Use of Funds	-2,750.00
	-----
Total For Party Program-Gr 9	0.00
 <b>Physical Education</b>	
Carryover From Last Year	-926.68
Fees	64,210.40
Related Use of Funds	-38,872.19
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	<u>Balance</u>
Total For Physical Education	24,411.53
 <b>Recreation Leadership</b>	
Carryover From Last Year	611.08
Fees	5,594.00
Related Use of Funds	-3,833.95
	-----
Total For Recreation Leadership	2,371.13
 <b>Religion</b>	
Carryover From Last Year	123.91
Fees	9,610.00
Gifts and Donations	110.00
Other Sales	30.00
Related Use of Funds	-11,240.52
	-----
Total For Religion	-1,366.61
 <b>Religion - Bottle Collection</b>	
Carryover From Last Year	182.99
Fundraising	1,403.45
Related Use of Funds	-617.58
	-----
Total For Religion - Bottle Collection	968.86
 <b>Robotics</b>	
Carryover From Last Year	26.61
Fees	10,991.11
Fundraising	13,954.90
Gifts and Donations	560.00
Related Use of Funds	-20,772.77
	-----
Total For Robotics	4,759.85
 <b>Rugby</b>	
Carryover From Last Year	333.92
Fees	5,280.00
Other Sales	1,819.24
Related Use of Funds	-1,625.64
	-----
Total For Rugby	5,807.52
 <b>Sadd</b>	
Carryover From Last Year	466.19
	-----
Total For Sadd	466.19

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**ARCHBISHOP JORDAN HIGH**Balance**School Council**

Carryover From Last Year	469.93
Fees	10.00
Other Sales	700.00
Related Use of Funds	-276.85
	-----
Total For School Council	903.08

**Science**

Carryover From Last Year	-167.41
Fees	7,413.31
Related Use of Funds	-7,579.88
	-----
Total For Science	-333.98

**Scots Merchandise**

Fees	5,501.89
Other Sales	277.14
Related Use of Funds	-7,291.61
	-----
Total For Scots Merchandise	-1,512.58

**Skiing**

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

**Soccer**

Carryover From Last Year	-849.30
Fees	2,720.00
Other Sales	242.93
Related Use of Funds	-1,872.36
	-----
Total For Soccer	241.27

**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	15,337.16

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	Balance
Related Use of Funds	-5,550.42
	-----
Total For Sports Performance	10,817.16

**Student Council-Agenda & Id**

Carryover From Last Year	4.76
Fees	138.04
	-----
Total For Student Council-Agenda & Id	142.80

**Student Council-Dues & Other**

Carryover From Last Year	-24.78
Fees	31,724.86
Fundraising	3,919.91
Gifts and Donations	250.00
Other Sales	5,598.29
Related Use of Funds	-35,713.55
	-----
Total For Student Council-Dues & Other	5,754.73

**Swim Team**

Fees	2,370.00
Other Sales	980.95
Related Use of Funds	-5,153.98
	-----
Total For Swim Team	-1,803.03

**Team Leadership**

Carryover From Last Year	32.78
Fees	7,014.00
Related Use of Funds	-3,310.54
	-----
Total For Team Leadership	3,736.24

**Textbooks**

Carryover From Last Year	-847.15
Fees	814.59
Other Sales	-200.00
	-----
Total For Textbooks	-232.56

**Track & Field**

Carryover From Last Year	358.65
Related Use of Funds	-172.79
	-----
Total For Track & Field	185.86

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Related Use of Funds	-145.52
	-----
Total For Ukrainian	-145.52

**Uniforms**

Carryover From Last Year	32,171.82
Fees	100.00
Related Use of Funds	-6,136.98
	-----
Total For Uniforms	26,134.84

**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	23,854.93
Related Use of Funds	-6,024.06
	-----
Total For Yearbooks	17,900.05
	-----
Total For ARCHBISHOP JORDAN HIGH	469,500.91