

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

ARCHBISHOP JORDAN HIGHBalance**Adlc**

Carryover From Last Year	-619.51
Fees	2,145.10
Related Use of Funds	-347.50

Total For Adlc	1,178.09

Art

Carryover From Last Year	2,789.60
Fees	10,289.87
Related Use of Funds	-5,614.83

Total For Art	7,464.64

Awards/Color Night

Carryover From Last Year	16,900.65

Total For Awards/Color Night	16,900.65

Badminton

Carryover From Last Year	1,408.41
Related Use of Funds	-146.16

Total For Badminton	1,262.25

Band

Carryover From Last Year	1,253.73
Fees	7,292.28

Total For Band	8,546.01

Band Instrument Rental

Carryover From Last Year	3,561.66
Fees	3,877.00
Related Use of Funds	-9,210.04

Total For Band Instrument Rental	-1,771.38

Basketball

Carryover From Last Year	5,026.14
Related Use of Funds	-548.02

Total For Basketball	4,478.12

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	<u>Balance</u>
Broadcasting	
Carryover From Last Year	-172.42
Fees	1,040.00

Total For Broadcasting	867.58
 Cafeteria Cleaning Supplies	
Carryover From Last Year	-1,805.49
Related Use of Funds	-529.86

Total For Cafeteria Cleaning Supplies	-2,335.35
 Cafeteria Food Sale - Non Txbl	
Carryover From Last Year	11,839.75
Other Sales	72.00

Total For Cafeteria Food Sale - Non Txbl	11,911.75
 Cafeteria Food Sale - Taxable	
Carryover From Last Year	45,015.96
Other Sales	10,667.42
Related Use of Funds	-9,594.40

Total For Cafeteria Food Sale - Taxable	46,088.98
 Cafeteria Miscellaneous	
Carryover From Last Year	-6,714.96
Related Use of Funds	-1,430.90

Total For Cafeteria Miscellaneous	-8,145.86
 Cafeteria Paper Products	
Carryover From Last Year	-6,677.49
Related Use of Funds	-994.77

Total For Cafeteria Paper Products	-7,672.26
 Catering Sales - Non Txbl	
Carryover From Last Year	1,025.11

Total For Catering Sales - Non Txbl	1,025.11
 Certified Fitness Leadership	

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	Balance
Carryover From Last Year	128.40
Fees	380.96

Total For Certified Fitness Leadership	509.36

Cheer Team

Carryover From Last Year	1,067.71

Total For Cheer Team	1,067.71

Choir

Carryover From Last Year	341.24
Fees	70.00
Related Use of Funds	-135.46

Total For Choir	275.78

Communication Technology

Carryover From Last Year	1,228.94

Total For Communication Technology	1,228.94

Community Group

Carryover From Last Year	-18.63

Total For Community Group	-18.63

Cosmetology - Clients

Carryover From Last Year	723.54
Other Sales	366.38

Total For Cosmetology - Clients	1,089.92

Cosmetology - Students

Fees	10,151.00
Related Use of Funds	-4,022.44

Total For Cosmetology - Students	6,128.56

Cross Country Running

Carryover From Last Year	349.44
Fees	125.00
Related Use of Funds	-133.98

Total For Cross Country Running	340.46

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ARCHBISHOP JORDAN HIGHBalance**Culinary Arts**

Fees	3,360.00

Total For Culinary Arts	3,360.00

Curling

Carryover From Last Year	-260.49
Related Use of Funds	-97.44

Total For Curling	-357.93

Dance

Carryover From Last Year	357.72
Fees	520.00

Total For Dance	877.72

Design Studies

Carryover From Last Year	643.70

Total For Design Studies	643.70

Digital Photography

Carryover From Last Year	5,750.64
Fees	2,632.71
Related Use of Funds	-327.96

Total For Digital Photography	8,055.39

Drama - General

Carryover From Last Year	629.92
Fees	200.00

Total For Drama - General	829.92

Drama - Play

Carryover From Last Year	4,561.73
Fees	1,514.66
Related Use of Funds	-9.88

Total For Drama - Play	6,066.51

English

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Carryover From Last Year	1,382.51

Total For English	1,382.51

English 30-2 Foundation

Carryover From Last Year	1,696.31

Total For English 30-2 Foundation	1,696.31

Environmental And Sci-Fi Club

Carryover From Last Year	413.46

Total For Environmental And Sci-Fi Club	413.46

F.A.B.J

Carryover From Last Year	486.89

Total For F.A.B.J	486.89

Fabrication Studies 10

Carryover From Last Year	4,858.42
Fees	15,329.21
Related Use of Funds	-299.09

Total For Fabrication Studies 10	19,888.54

Fashion Studies 10/20/30

Carryover From Last Year	1,732.78
Fees	2,023.75

Total For Fashion Studies 10/20/30	3,756.53

Fashions 9 (W Foods 9)

Carryover From Last Year	1,467.76
Fees	3,610.16

Total For Fashions 9 (W Foods 9)	5,077.92

Fitness Theory 10

Fees	1,200.00

Total For Fitness Theory 10	1,200.00

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ARCHBISHOP JORDAN HIGHBalance**Food Studies 10/20/30**

Carryover From Last Year	-568.41
Fees	9,107.50
Related Use of Funds	-53.58

Total For Food Studies 10/20/30	8,485.51

Foods 9 (W Fashions 9)

Carryover From Last Year	-1,808.18
Fees	3,780.00

Total For Foods 9 (W Fashions 9)	1,971.82

Football

Carryover From Last Year	105.95
Fees	3,425.00
Related Use of Funds	-426.30

Total For Football	3,104.65

French

Carryover From Last Year	157.81

Total For French	157.81

French Grad

Carryover From Last Year	-2,288.87

Total For French Grad	-2,288.87

Gaming Club

Carryover From Last Year	1,512.55

Total For Gaming Club	1,512.55

General

Carryover From Last Year	-4,731.81
Other Sales	1,505.06
Related Use of Funds	-70.02

Total For General	-3,296.77

Golf

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Carryover From Last Year	-191.86
Related Use of Funds	-60.90

Total For Golf	-252.76

Graduation

Carryover From Last Year	20,923.88
Fees	16,865.82

Total For Graduation	37,789.70

Handball

Carryover From Last Year	1,518.53
Fees	200.00
Other Sales	240.00
Related Use of Funds	-920.14

Total For Handball	1,038.39

Improv Club

Carryover From Last Year	3.78

Total For Improv Club	3.78

Japan Exchange

Carryover From Last Year	36,601.98

Total For Japan Exchange	36,601.98

Library

Carryover From Last Year	621.72
Related Use of Funds	-8.13

Total For Library	613.59

Math

Carryover From Last Year	3,315.73
Fees	-70.00

Total For Math	3,245.73

Mini-Busses

Carryover From Last Year	8,410.54
Related Use of Funds	-1,579.19

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	<u>Balance</u>
Total For Mini-Busses	6,831.35
 Music Club	
Carryover From Last Year	509.17

Total For Music Club	509.17
 Musical Theatre	
Carryover From Last Year	1,566.26

Total For Musical Theatre	1,566.26
 Outdoor Ed - Outside Classroom	
Carryover From Last Year	13,040.28

Total For Outdoor Ed - Outside Classroom	13,040.28
 Outdoor Living	
Carryover From Last Year	3,018.34
Fees	36,289.50
Related Use of Funds	-1,020.00

Total For Outdoor Living	38,287.84
 Personal Fitness 10/20/30	
Carryover From Last Year	-34.49
Fees	2,600.00

Total For Personal Fitness 10/20/30	2,565.51
 Physical Education	
Carryover From Last Year	11,406.55
Fees	30,645.47
Related Use of Funds	-3,600.84

Total For Physical Education	38,451.18
 Recreation Leadership	
Carryover From Last Year	1,159.24
Fees	2,070.00

Total For Recreation Leadership	3,229.24
 Religion	

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	<u>Balance</u>
Fees	285.00

Total For Religion	285.00
 Religion - Bottle Collection	
Carryover From Last Year	1,012.91
Fundraising	116.45

Total For Religion - Bottle Collection	1,129.36
 Robotics	
Carryover From Last Year	4,348.99
Fees	5,452.49

Total For Robotics	9,801.48
 Rugby	
Carryover From Last Year	-197.70
Related Use of Funds	-535.92

Total For Rugby	-733.62
 Sadd	
Carryover From Last Year	466.19

Total For Sadd	466.19
 School Council	
Carryover From Last Year	903.08

Total For School Council	903.08
 Science	
Carryover From Last Year	-147.90

Total For Science	-147.90
 Scots Merchandise	
Carryover From Last Year	-5,109.91
Fees	152.81

Total For Scots Merchandise	-4,957.10

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ARCHBISHOP JORDAN HIGHBalance**Skiing**

Carryover From Last Year	24.22

Total For Skiing	24.22

Soccer

Carryover From Last Year	488.69
Fees	-440.00
Related Use of Funds	-621.10

Total For Soccer	-572.41

Social

Carryover From Last Year	-3.80

Total For Social	-3.80

Sports Performance

Carryover From Last Year	6,599.65
Fees	10,120.50
Related Use of Funds	-862.00

Total For Sports Performance	15,858.15

Student Council-Dues & Other

Carryover From Last Year	4,225.79
Fees	15,023.50
Fundraising	471.50
Other Sales	600.00
Related Use of Funds	-14.61

Total For Student Council-Dues & Other	20,306.18

Swim Team

Related Use of Funds	-737.42

Total For Swim Team	-737.42

Textbooks

Carryover From Last Year	1,102.20
Fees	-381.17

Total For Textbooks	721.03

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Track & Field	
Carryover From Last Year	744.94
Related Use of Funds	-194.88

Total For Track & Field	550.06
 Ukrainian	
Carryover From Last Year	-145.52

Total For Ukrainian	-145.52
 Uniforms	
Carryover From Last Year	31,747.87

Total For Uniforms	31,747.87
 Volleyball	
Carryover From Last Year	1,706.26
Fees	17,745.00
Other Sales	2,904.84
Related Use of Funds	-823.74

Total For Volleyball	21,532.36
 Yearbooks	
Carryover From Last Year	314.73
Fees	20,475.51

Total For Yearbooks	20,790.24

Total For ARCHBISHOP JORDAN HIGH	453,783.29