School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2017 - January 31, 2018

ARCHBISHOP JORDAN HIGH

Related Use of Funds

	Balance
Adlc	
Carryover From Last Year	-619.51
Fees Related Use of Funds	6,817.10
Related Use of Funds	-2,748.29
Total For Adlc	3,449.30
Art	
Carryover From Last Year	2,789.60
Fees Related Use of Funds	18,127.17 -13,902.33
Related Use of Fullus	-13,902.33
Total For Art	7,014.44
Awards/Color Night	
Carryover From Last Year	16,900.65
Gifts and Donations	2,750.00
Related Use of Funds	-10,533.12
Total For Awards/Color Night	9,117.53
Badminton-Jr.High	
Carryover From Last Year	704.21
Total For Badminton-Jr.High	704.21
Badminton-Sr.High	
Carryover From Last Year	704.20
Related Use of Funds	-189.70
Total For Badminton-Sr.High	514.50
Band	
Carryover From Last Year	1,253.73
Fees	15,633.03
Related Use of Funds	-6,959.83
Total For Band	9,926.93
Band Instrument Rental	
Carryover From Last Year	3,561.66
Fees	7,862.00

-12,752.90

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Basketball-Senior Girls

	Balance
Total For Band Instrument Rental	-1,329.24
Basketball-Gr.9 Boys	
	-480.00
Carryover From Last Year	640.57
Fees	2,807.00
Other Sales	1,017.17
Related Use of Funds	-2,854.99
Total For Basketball-Gr.9 Boys	1,129.75
Basketball-Gr.9 Girls	
	-480.00
Carryover From Last Year	-266.02
Fees	3,350.00
Other Sales	1,631.44
Related Use of Funds	-3,425.82
Total For Basketball-Gr.9 Girls	809.60
Basketball-Junior Boys	
One was Form Last Vans	-440.00
Carryover From Last Year Fees	1,419.80 1,300.00
Related Use of Funds	-977.83
Notation 555 of Full de	
Total For Basketball-Junior Boys	1,301.97
Basketball-Junior Girls	
	-529.00
Carryover From Last Year	1,773.32
Fees	5,140.00
Other Sales	1,000.96
Related Use of Funds	-3,008.53
Total For Basketball-Junior Girls	4,376.75
Basketball-Senior Boys	
	-548.00
Carryover From Last Year	1,570.27
Fees	4,336.00
Other Sales	227.63
Related Use of Funds	-1,472.99
Total For Basketball-Senior Boys	4,112.91

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Cafeteria Paper Products

	Balance
	-531.00
Carryover From Last Year	-111.80
Fees	6,600.00
Fundraising	2,103.55
Other Sales	458.08
Related Use of Funds	-4,700.47
Total For Basketball-Senior Girls	3,818.36
Broadcasting	
Carryover From Last Year	-172.42
Fees	1,704.00
Related Use of Funds	-1,053.36
Total For Broadcasting	478.22
Cafeteria Cleaning Supplies	
Carotoria Cicarning Cappings	
	1,805.49
Carryover From Last Year	-1,805.49
Related Use of Funds	-930.58
Total For Cafeteria Cleaning Supplies	-930.58
Cafeteria Food Sale - Non Txbl	
	44 000 75
Carryover From Last Year	-11,839.75 11,839.75
Other Sales	3,068.94
Total For Cafeteria Food Sale - Non Txbl	3,068.94
Cafeteria Food Sale - Taxable	
	-6.09
Carryover From Last Year	45,015.96
Other Sales	67,917.76
Related Use of Funds	-40,892.00
Total For Cafeteria Food Sale - Taxable	72,035.63
Cafeteria Miscellaneous	
	074:00
Corruptor From Last Vear	6,714.96
Carryover From Last Year Related Use of Funds	-6,714.96 -8,408.90
Neialed Ose Of Fullus	-8,408.90
Total For Cafeteria Miscellaneous	-8,408.90

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-18.63

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Community Group

Carryover From Last Year

	Balance
	6 677 40
Carryover From Last Year	6,677.49 -6,677.49
Related Use of Funds	-3,897.91
Total For Cafeteria Paper Products	-3,897.91
Catering Sales - Non Txbl	
	-1,025.11
Carryover From Last Year	1,025.11
Related Use of Funds	593.00
Total For Catering Sales - Non Txbl	593.00
Certified Fitness Leadership	
Carryover From Last Year	128.40
Fees	666.68
Related Use of Funds	-917.04
Total For Certified Fitness Leadership	-121.96
Cheer Team	
Carryover From Last Year	1,067.71
Fees	2,250.00
Fundraising	2,454.20
Other Sales Related Use of Funds	3,018.66 -5,725.68
Related Use of Fullus	
Total For Cheer Team	3,064.89
Choir	
Carryover From Last Year	341.24
Fees	2,484.00
Other Sales	2,552.38
Related Use of Funds	-5,252.88
Total For Choir	124.74
Communication Technology	
Carryover From Last Year	1,228.94
Fees	30.48
Total For Communication Technology	1,259.42

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Fees

Other Sales

Related Use of Funds

	Balance
Fundraising Related Use of Funds	547.60 -295.21
Total For Community Croun	222.76
Total For Community Group	233.76
Cosmetology - Clients	
	-6.50
Carryover From Last Year	723.54
Other Sales	5,255.00
Related Use of Funds	-8,746.32
Total For Cosmetology - Clients	-2,774.28
Cosmotology, Students	
Cosmetology - Students	
Fees	19,478.00
Related Use of Funds	-9,338.27
Total For Cosmetology - Students	10,139.73
Cross Country Burning	
Cross Country Running	
	-180.00
Carryover From Last Year Fees	349.44 1,850.00
Other Sales	138.10
Related Use of Funds	-1,140.18
Total For Cross Country Running	1,017.36
3 · · · · · · · · · · · · · · · · · · ·	,-
Culinary Arts	
Fees	5,690.00
Total For Culinary Arts	5,690.00
Curling	
	50.00
Carryover From Last Year	-50.00 -260.49
Fees	690.00
Related Use of Funds	-569.47
Total For Curling	 -189.96
	.55.66
Dance	
Carryover From Last Year	357.72

3,295.00

-2,663.51

104.77

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	Balance
Total For Dance	1,093.98
Design Studies	
Carryover From Last Year	643.70
Total For Design Studies	643.70
Digital Photography	
Carryover From Last Year	5,750.64
Fees Related Use of Funds	4,150.03 -2,425.11
Total For Digital Photography	 7,475.56
District Material Fees	
Fees	230.00
Total For District Material Fees	230.00
Drama - General	
Carryover From Last Year	629.92
Fees Cities and Denetices	7,925.00
Gifts and Donations Related Use of Funds	1,500.00 -8,777.25
Total For Drama - General	1,277.67
Drama - Play	
	266.00
Carryover From Last Year	4,561.73
Fees	20,492.68
Other Sales Related Use of Funds	652.20 -25,127.92
Related Use of Fullus	
Total For Drama - Play	844.69
English	
Carryover From Last Year	1,382.51
Fees	30.00
Related Use of Funds	-1,382.51
Total For English	30.00
English 30-2 Foundation	

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Food Studies 10/20/30

Carryover From Last Year 1,686.31 Total For English 30-2 Foundation 0.00 Environmental And Sci-Fi Club 413.46 Total For Environmental And Sci-Fi Club 413.46 F.A.B.J 413.46 Carryover From Last Year 486.89 Total For F.A.B.J 460.89 Total For F.A.B.J 460.89 Fabrication Studies 10 4.65.00 Carryover From Last Year 4.65.00 Fees 23.156.73 Related Use of Funds -18.68.06 Total For Fabrication Studies 10 9.886.09 Fashion Studies 10/20/30 1.732.78 Fees 3.471.40 Related Use of Funds 1.336.40 Total For Fashion Studies 10/20/30 3.867.8 Fashions 9 (W Foods 9) 2.193.79 Carryover From Last Year 1.467.76 Fees 3.260.99 Related Use of Funds 3.260.99 Related Use of Funds 2.534.96 Finess Theory 10 2.534.96		Balance
Total For English 30-2 Foundation	Carryover From Last Year	
Total For English 39.2 Foundation	Related Use of Funds	
Carryover From Last Year 413.46 F.A.B.J 466.89 Carryover From Last Year 466.89 Total For F.A.B.J 466.89 Fabrication Studies 10 Carryover From Last Year 4,656.42 Fees 23.1,657.3 Related Use of Funds 1,883.06 Total For Fabrication Studies 10 9,886.09 Fashion Studies 10/20/30 1,732.78 Carryover From Last Year 1,732.78 Fees 3,471.40 Related Use of Funds 1,133.60 Total For Fashion Studies 10/20/30 3,867.78 Fashions 9 (W Foods 9) Carryover From Last Year 1,467.76 Fees 3,260.99 Related Use of Funds 2,133.79 Total For Fashions 9 (W Foods 9) 2,534.96 Fitness Theory 10 Fees 1,990.00 Related Use of Funds 1,990.00 Related Use of Funds -624.69	Total For English 30-2 Foundation	
Total For Environmental And Sci-Fi Club	Environmental And Sci-Fi Club	
Total For Environmental And Sci-Fi Club 413.46 F.A.B.J 486.89 Total For F.A.B.J 486.89 Fabrication Studies 10 Carryover From Last Year 46.00 Fees 23,156.73 Related Use of Funds 18,083.06 Total For Fabrication Studies 10 9,886.09 Fashion Studies 10/20/30 Carryover From Last Year 1,732.78 Fees 3,471.40 Related Use of Funds -1,336.40 Total For Fashion Studies 10/20/30 3,867.78 Fashions 9 (W Foods 9) Carryover From Last Year 1,467.76 Fees 3,260.99 Related Use of Funds 2,2193.79 Total For Fashions 9 (W Foods 9) 2,534.96 Fitness Theory 10 Fees 1,990.00 Related Use of Funds -824.69	Carryover From Last Year	
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 21.156.73 Related Use of Funds 18.880.09 Fashion Studies 10/20/30 Carryover From Last Year 1.732.78 Fees 3.471.40 Related Use of Funds 1.336.40 Total For Fashion Studies 10/20/30 3.867.78 Fashions 9 (W Foods 9) Carryover From Last Year 1.467.76 Fees 3.260.99 Related Use of Funds 2.2193.79 Total For Fashions 9 (W Foods 9) Fitness Theory 10 Fees 1.990.00 Related Use of Funds -2.24.93.79 Related Use of Funds	Total For Environmental And Sci-Fi Club	
Total For F.A.B.J 486.89 Fabrication Studies 10 Carryover From Last Year 4,858.42 Fees 23,156.73 Related Use of Funds -13,083.03 Total For Fabrication Studies 10 9,886.09 Fashion Studies 10/20/30 Carryover From Last Year 1,732.78 Fees 3,471.40 Related Use of Funds -1,336.40 Total For Fashion Studies 10/20/30 3,867.78 Fashions 9 (W Foods 9) Carryover From Last Year 1,467.76 Fees 3,260.99 Related Use of Funds -2,193.79 Total For Fashions 9 (W Foods 9) 2,534.96 Fitness Theory 10 Fees 1,990.00 Related Use of Funds -2,463.69 Fitness Theory 10	F.A.B.J	
Total For FA.B.J 486.99 Fabrication Studies 10 Carryover From Last Year 48.58.42 Fees 23,156.73 Related Use of Funds -18,083.06 Total For Fabrication Studies 10 9.886.09 Fashion Studies 10/20/30 Carryover From Last Year 1,732.78 Fees 3,471.40 Related Use of Funds -1,336.40 Total For Fashion Studies 10/20/30 3,867.78 Fashions 9 (W Foods 9) Carryover From Last Year 1,467.76 Fees 3,260.99 Related Use of Funds -2,193.79 Total For Fashions 9 (W Foods 9) Fitness Theory 10 Fees 1,990.00 Related Use of Funds -2,24.69 Fees 1,990.00 Related Use of Funds -2,24.69	Carryover From Last Year	
Carryover From Last Year 4,858,42 Fees 23,156,73 Related Use of Funds -18,083,06 Total For Fabrication Studies 10 9,886,09 Fashion Studies 10/20/30 Carryover From Last Year 1,732,78 Fees 3,471,40 Related Use of Funds -1,336,40 Total For Fashion Studies 10/20/30 3,867,78 Fashions 9 (W Foods 9) Carryover From Last Year 1,467,76 Fees 3,260,99 Related Use of Funds -2,193,79 Total For Fashions 9 (W Foods 9) 2,534,96 Fitness Theory 10 Fees 1,990,00 Related Use of Funds -82,69 Related Use of Funds	Total For F.A.B.J	
Carryover From Last Year 4,858.42 Fees 23,156.73 Related Use of Funds -18,083.06 Total For Fabrication Studies 10 9,886.09 Fashion Studies 10/20/30 Carryover From Last Year 1,732.78 Fees 3,471.40 Related Use of Funds 1,336.40 Total For Fashion Studies 10/20/30 Fashions 9 (W Foods 9) Carryover From Last Year 1,467.76 Fees 3,260.99 Related Use of Funds 2,2193.79 Total For Fashions 9 (W Foods 9) Fitness Theory 10 Fees 1,990.00 Related Use of Funds -824.69	Fabrication Studies 10	
Fees 23,156.73 Related Use of Funds -18,083.06 Total For Fabrication Studies 10 9,886.09 Fashion Studies 10/20/30 Carryover From Last Year 1,732.78 Fees 3,471.40 Related Use of Funds -1,336.40 Total For Fashion Studies 10/20/30 3,867.78 Fashions 9 (W Foods 9) Carryover From Last Year 1,467.76 Fees 3,260.99 Related Use of Funds -2,193.79 Total For Fashions 9 (W Foods 9) 2,534.96 Fitness Theory 10 Fees 1,990.00 Related Use of Funds -824.69 Related Use of Funds -824.69		-46.00
Related Use of Funds -18,083.06 Total For Fabrication Studies 10 9,886.09 Fashion Studies 10/20/30 Carryover From Last Year 1,732.78 Fees 3,471.40 Related Use of Funds -1,336.40 Total For Fashion Studies 10/20/30 3,867.78 Fashions 9 (W Foods 9) Carryover From Last Year 1,467.76 Fees 3,260.99 Related Use of Funds -2,193.79 Total For Fashions 9 (W Foods 9) Fitness Theory 10 Fees Related Use of Funds -824.69 Fees Related Use of Funds -824.69	Carryover From Last Year	4,858.42
Total For Fabrication Studies 10 9,886.09 Fashion Studies 10/20/30 Carryover From Last Year 1,732.78 Fees 3,471.40 Related Use of Funds -1,336.40 Total For Fashion Studies 10/20/30 3,867.78 Fashions 9 (W Foods 9) Carryover From Last Year 1,467.76 Fees 3,260.99 Related Use of Funds -2,193.79 Total For Fashions 9 (W Foods 9) Fitness Theory 10 Fees Related Use of Funds -824.69 Related Use of Funds -824.69		
Total For Fabrication Studies 10/20/30 9,886.09 Carryover From Last Year 1,732.78 Fees 3,471.40 Related Use of Funds -1,336.40 Total For Fashion Studies 10/20/30 3,867.78 Fashions 9 (W Foods 9) Carryover From Last Year 1,467.76 Fees 3,260.99 Related Use of Funds -2,193.79 Total For Fashions 9 (W Foods 9) 2,534.96 Fitness Theory 10 Fees 1,990.00 Related Use of Funds -824.69	Related Use of Funds	
Carryover From Last Year 1,732.78 Fees 3,471.40 Related Use of Funds -1,336.40 Total For Fashion Studies 10/20/30 3,867.78 Fashions 9 (W Foods 9) Carryover From Last Year 1,467.76 Fees 3,260.99 Related Use of Funds -2,193.79 Total For Fashions 9 (W Foods 9) Fitness Theory 10 Fees 1,990.00 Related Use of Funds -824.69	Total For Fabrication Studies 10	
Fees 3,471.40 Related Use of Funds -1,336.40 Total For Fashion Studies 10/20/30 3,867.78 Fashions 9 (W Foods 9) Carryover From Last Year 1,467.76 Fees 3,260.99 Related Use of Funds -2,193.79 Total For Fashions 9 (W Foods 9) Fitness Theory 10 Fees 1,990.00 Related Use of Funds -824.69	Fashion Studies 10/20/30	
Related Use of Funds -1,336.40 Total For Fashion Studies 10/20/30 3,867.78 Fashions 9 (W Foods 9) 1,467.76 Fees Related Use of Funds 3,260.99 Related Use of Funds -2,193.79 Total For Fashions 9 (W Foods 9) 2,534.96 Fitness Theory 10 1,990.00 Related Use of Funds -824.69	Carryover From Last Year	1,732.78
Total For Fashion Studies 10/20/30 3,867.78 Fashions 9 (W Foods 9) Carryover From Last Year 1,467.76 Fees 3,260.99 Related Use of Funds 2,193.79 Total For Fashions 9 (W Foods 9) Fitness Theory 10 Fees 1,990.00 Related Use of Funds -824.69		3,471.40
Total For Fashion Studies 10/20/30 3,867.78 Fashions 9 (W Foods 9) Carryover From Last Year 1,467.76 Fees 3,260.99 Related Use of Funds -2,193.79 Total For Fashions 9 (W Foods 9) Fitness Theory 10 Fees Related Use of Funds 1,990.00 Related Use of Funds -824.69	Related Use of Funds	
Carryover From Last Year 1,467.76 Fees 3,260.99 Related Use of Funds -2,193.79 Total For Fashions 9 (W Foods 9) 2,534.96 Fitness Theory 10 Fees 1,990.00 Related Use of Funds -824.69	Total For Fashion Studies 10/20/30	
Fees 3,260.99 Related Use of Funds -2,193.79 Total For Fashions 9 (W Foods 9) 2,534.96 Fitness Theory 10 Fees 1,990.00 Related Use of Funds -824.69	Fashions 9 (W Foods 9)	
Fees 3,260.99 Related Use of Funds -2,193.79 Total For Fashions 9 (W Foods 9) 2,534.96 Fitness Theory 10 Fees 1,990.00 Related Use of Funds -824.69	Carryover From Last Year	1,467.76
Total For Fashions 9 (W Foods 9) Fitness Theory 10 Fees Related Use of Funds 1,990.00 Related Use of Funds		
Total For Fashions 9 (W Foods 9) 2,534.96 Fitness Theory 10 Fees 1,990.00 Related Use of Funds -824.69	Related Use of Funds	
Fees 1,990.00 Related Use of Funds -824.69	Total For Fashions 9 (W Foods 9)	
Related Use of Funds -824.69	Fitness Theory 10	
Related Use of Funds -824.69	Fees	1.990.00
	Total For Fitness Theory 10	1,165.31

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Total For General

	Balance
Carryover From Last Year	-568.41
Fees Related Use of Funds	16,635.80 -7,683.72
Notation OSC OFF units	
Total For Food Studies 10/20/30	7,945.01
Foods 9 (W Fashions 9)	
	-364.83
Carryover From Last Year Fees	-1,808.18 3,405.05
Related Use of Funds	-1,828.48
Total For Foods 9 (W Fashions 9)	-596.44
Football	
Carryover From Last Year	105.95
Fees Related Use of Funds	6,800.00 -6,248.37
Related OSE of Fullus	-0,240.37
Total For Football	657.58
French	
T GHO!!	
Carryover From Last Year	157.81
Related Use of Funds	-1,279.70
Total For French	 -1,121.89
	,
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 Fees	-4,731.81 -421.82
Gifts and Donations	2,785.20
Other Sales	5,137.11
Related Use of Funds	-3,740.71

-972.03

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Library

	Balance
Golf	
Carryover From Last Year	-191.86
Fees Related Use of Funds	4.00 -234.04
Total For Golf	-421.90
Graduation	
Carryover From Last Year	20,923.88
Fees Other Sales	28,263.36 5,528.55
Related Use of Funds	-17,862.45
Total For Graduation	36,853.34
Handball-Jr.High	
Carryover From Last Year	1,140.90
Fees Other Sales	200.00
Related Use of Funds	240.00 -700.90
Total For Handball-Jr.High	880.00
Handball-Sr.High	
Carryover From Last Year	377.63
Related Use of Funds	-284.56
Total For Handball-Sr.High	93.07
Improv Club	
Carryover From Last Year	3.78
Fees	150.00
Fundraising	234.50
Other Sales	152.39
Related Use of Funds	-791.89
Total For Improv Club	-251.22
Japan Exchange	
Carryover From Last Year	36,601.98
Related Use of Funds	-60.25
Total For Japan Exchange	36,541.73

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Carryover From Last Year

Total For Outdoor Ed - Outside Classroom

	Balance
Carryover From Last Year	621.72
Total For Library	621.72
Locks - Hallway	
Fees	24.30
Total For Locks - Hallway	24.30
Locks - Pe	
Fees	16.20
Total For Locks - Pe	16.20
Math	
Carryover From Last Year	3,315.73
Fees Related Use of Funds	-22.38 -287.26
Total For Math	3,006.09
Mini-Busses	
	470.00
Carryover From Last Year Related Use of Funds	8,410.54 -1,199.01
Total For Mini-Busses	7,681.53
Music Club	
Carryover From Last Year	509.17
Total For Music Club	509.17
Musical Theatre	
Carryover From Last Year	1,566.26
Fundraising	2,300.00
Other Sales Related Use of Funds	157.14 -3,514.52
Total For Musical Theatre	508.88
Outdoor Ed - Outside Classroom	

13,040.28

13,040.28

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Robotics

	Balance
Outdoor Living	
Carryover From Last Year	3,018.34
Fees	51,814.16
Related Use of Funds	-28,190.84
Total For Outdoor Living	26,641.66
Personal Fitness 10/20/30	
Carryover From Last Year	-34.49
Fees	5,400.00
Related Use of Funds	-2,342.28
Total For Personal Fitness 10/20/30	3,023.23
Physical Education	
Carryover From Last Year	11,406.55
Fees	56,926.23
Related Use of Funds	-31,800.35
Total For Physical Education	36,532.43
Recreation Leadership	
	-24.00
Carryover From Last Year	1,159.24
Fees Related Use of Funds	4,237.00 -2,280.22
Related Use of Funds	-2,200.22
Total For Recreation Leadership	3,092.02
Religion	
Fees	5,700.00
Fundraising	3,482.08
Gifts and Donations	160.00
Related Use of Funds	-7,645.73
Total For Religion	1,696.35
Religion - Bottle Collection	
Carryover From Last Year	1,012.91
Fundraising	891.30
Related Use of Funds	-623.78
Total For Religion - Bottle Collection	1,280.43

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Total For Scots Merchandise

	Balance
Carryover From Last Year	4,348.99
Fees	11,286.52
Fundraising	2,045.05
Other Sales	268.00
Related Use of Funds	-4,722.10
Total For Robotics	13,226.46
Rugby-Boys	
Carryover From Last Year	-100.00
Fees	28.75
Related Use of Funds	-546.54
Total For Rugby-Boys	-617.79
Rugby-Girls	
Carryover From Last Year	-97.70
Other Sales	9.52
Related Use of Funds	-844.67
Total For Rugby-Girls	-932.85
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
Related Use of Funds	-545.85
Total For Science	-693.75
Scots Merchandise	
Carryover From Last Year	-5,109.91
Fees	6,919.37
Other Sales	60.94
Related Use of Funds	-6,223.26

-4,352.86

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Total For Sports Performance

	Balance
Skiing	
Carryover From Last Year	24.22
Total For Skiing	24.22
Soccer-Junior Boys	
Carryover From Last Year Related Use of Funds	16.23 -201.54
Total For Soccer-Junior Boys	-185.31
Soccer-Junior Girls	
Carryover From Last Year Related Use of Funds	16.23 -201.54
Total For Soccer-Junior Girls	-185.31
Soccer-Senior Boys	
Carryover From Last Year Fees Related Use of Funds	440.00 -440.00 -201.54
Total For Soccer-Senior Boys	-201.54
Soccer-Senior Girls	
Carryover From Last Year Related Use of Funds	16.23 -201.54
Total For Soccer-Senior Girls	-185.31
Social	
Carryover From Last Year Fees Related Use of Funds	-3.80 600.00 -600.00
Total For Social	-3.80
Sports Performance	
Carryover From Last Year Fees Related Use of Funds	6,599.65 14,132.50 -8,596.09
Tatal Fau Capita Darfarrance	40.400.00

12,136.06

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2017 - January 31, 2018

ARCHBISHOP JORDAN HIGH

Student Council-Agenda & Id 19.04 Fees 19.04 Student Council-Dues & Other Carryover From Last Year 4,225,79 Fees 23,789.03 Fundraising 1,376,35 Other Sales 221,084.03 Residated Use of Funds 21,084.03 Swim Team-Jr.High Fees 1,120.00 Other Sales 80.01 Related Use of Funds 1,286.45 Swim Team-Jr.High 553.56 Swim Team-Sr.High 553.66 Swim Team-Sr.High 4,1100.00 Chees 1,760.70 Chees 1,760.70 Team Leadership 48.87 Team Leadership 72.00 Textbooks Carryover From Last Year 1,102.20 Fees 7.00 Churs Faise 1,102.20 Fees 7.00 Textbooks Carryover From Last Year		Balance
Total For Student Council-Agenda & Id 19.04	Student Council-Agenda & Id	
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Fundraising Other Sales Other Sales Related Use of Funds 2018 185244.09 5.244.09 Total For Student Council-Dues & Other 13.553.01 13.553.01 Swim Team-Jr.High Fees 1200 Other Sales 800.01 Related Use of Funds 13.564.55 800.01 Total For Swim Team-Jr.High 553.66 553.66 Swim Team-Sr.High 553.66 Swim Team-Sr.High 41.00.00 Other Sales 9.00 4.110.00 Other Sales 9.00 4.110.00 Other Sales 9.00 4.110.00 Other Sales 9.00 4.110.00 Total For Swim Team-Sr.High 9.00 48.87 Team Leadership 72.00 Total For Team Leadership 72.00 Total For Team Leadership 72.00 Textbooks 72.00 Carryover From Last Year Fees 5.52.86 Other Sales 125.50 125.50 Total For Textbooks 70.18 70.18 Track & Field-Jr.High Carryover From Last Year Fees 5.52.86 Carryover From Last Year Fees 5.52.86 Carryover From Last Year Fees 5.52.86	Carryover From Last Year	4,225.79
Gher Sales 5.244.00 Related Use of Funds 21,084.16 Total For Student Council-Dues & Other 13,553.05 Swim Team-Jr.High Fees 1,120.00 Other Sales 800.01 Related Use of Funds 1,366.45 Total For Swim Team-Jr.High 553.56 Swim Team-Sr.High Fees 4,110.00 Other Sales 1,790.70 Related Use of Funds 4,851.83 Total For Swim Team-Sr.High 48.87 Total For Team Leadership 72.00 Carryover From Last Year 522.86 Other Sales 1,50.50 Carryover From Last Year 70.		
Related Use of Funds 21,084.16 Total For Student Council-Dues & Other 13,553.01 Swim Team-Jr. High Fees 1,120.00 Other Sales 800.01 Related Use of Funds 1,366.45 Total For Swim Team-Jr. High 553.56 Swim Team-Sr. High Fees 4,110.00 Other Sales 1,790.70 Related Use of Funds 5,851.83 Total For Swim Team-Sr. High 48.87 Team Leadership Fees 72.00 Total For Team Leadership 72.00 Textbooks Carryover From Last Year 1,102.20 Fees 522.86 Other Sales 125.50 Total For Textbooks 70.48 Track & Field-Jr. High Caryover From Last Year 570.18		
Total For Student Council-Dues & Other 13,553.01		
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Fees 1,120.00 Other Sales 800.01 Related Use of Funds 1,366.45 Total For Swim Team-Jr.High 553.56 Swim Team-Sr.High Fees 4,110.00 Other Sales 1,790.70 Related Use of Funds 5,851.83 Total For Swim Team-Sr.High 48.87 Team Leadership Fees 72.00 Total For Team Leadership 72.00 Textbooks Carryover From Last Year 1,102.20 Fees 522.86 Other Sales 1,25.50 Total For Textbooks 704.84 Track & Field-Jr.High Carryover From Last Year 570.18	Total For Student Council-Dues & Other	
Other Sales 800.01 Related Use of Funds -1,366.45 Total For Swim Team-Jr. High 553.56 Swim Team-Sr. High Fees 4,110.00 Other Sales 1,790.70 Related Use of Funds 5,851.83 Total For Swim Team-Sr. High 48.87 Team Leadership Fees 72.00 Total For Team Leadership 72.00 Textbooks Carryover From Last Year 1,102.20 Fees 522.86 Other Sales 125.50 Total For Textbooks 704.84 Track & Field-Jr. High Carryover From Last Year	Swim Team-Jr.High	
Related Use of Funds -1,366.45 Total For Swim Team-Jr.High 553.56 Swim Team-Sr.High Fees 4,110.00 Other Sales 1,790.70 Related Use of Funds -5,851.83 Total For Swim Team-Sr.High 48.87 Team Leadership Fees 72.00 Total For Team Leadership 72.00 Textbooks Carryover From Last Year 1,102.20 Pees -522.86 Other Sales 1,25.50 Total For Textbooks 70.48 Track & Field-Jr.High Carryover From Last Year 570.18 Carryover From Last Year 570.18	Fees	1,120.00
Total For Swim Team-Jr. High 553.56 Swim Team-Sr. High 4,110.00 Other Sales 1,790.70 Related Use of Funds -5,851.83 Total For Swim Team-Sr. High 48.87 Team Leadership Total For Team Leadership 72.00 Textbooks Carryover From Last Year 1,102.20 Fees -522.86 Other Sales 125.50 Total For Textbooks 704.94 Track & Field-Jr. High Carryover From Last Year 570.18 Carryover From Last Year 570.18	Other Sales	800.01
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Fees 4,110.00 Other Sales 1,790.70 Related Use of Funds -5,851.83 Total For Swim Team-Sr.High 48.87 Team Leadership Fees 72.00 Total For Team Leadership Textbooks Carryover From Last Year 1,102.20 Fees -522.86 Other Sales 125.50 Total For Textbooks 704.84 Track & Field-Jr.High Carryover From Last Year 570.18	Total For Swim Team-Jr.High	
Other Sales 1,790.70 Related Use of Funds -5,851.83 Total For Swim Team-Sr.High 48.87 Team Leadership Total For Team Leadership 72.00 Textbooks Carryover From Last Year 1,102.20 Fees -522.86 Other Sales 125.50 Total For Textbooks 704.84 Track & Field-Jr.High Carryover From Last Year 570.18 ————————————————————————————————————	Swim Team-Sr.High	
Related Use of Funds -5,851.83 Total For Swim Team-Sr.High 48.87 Team Leadership Fees 72.00 Total For Team Leadership 72.00 Textbooks Carryover From Last Year 1,102.20 Fees -522.86 Other Sales 125.50 Total For Textbooks 704.84 Track & Field-Jr.High Carryover From Last Year 570.18	Fees	4,110.00
Total For Swim Team-Sr.High 48.87 Team Leadership 72.00 Total For Team Leadership 72.00 Textbooks 72.00 Carryover From Last Year 1,102.20 Fees -522.86 Other Sales 125.50 Total For Textbooks 704.84 Track & Field-Jr.High 570.18 Carryover From Last Year 570.18	Other Sales	1,790.70
Team Leadership 72.00 Fees 72.00 Total For Team Leadership 72.00 Textbooks Carryover From Last Year 1,102.20 Fees 522.86 Other Sales 125.50 Total For Textbooks 704.84 Track & Field-Jr.High Carryover From Last Year 570.18	Related Use of Funds	-5,851.83
Team Leadership 72.00 Fees 72.00 Total For Team Leadership 72.00 Textbooks Carryover From Last Year 1,102.20 Fees -522.86 Other Sales 125.50 Total For Textbooks 704.84 Track & Field-Jr.High Carryover From Last Year 570.18	Total For Swim Team-Sr High	
Fees 72.00 Total For Team Leadership 72.00 Textbooks Carryover From Last Year 1,102.20 Fees -522.86 Other Sales 125.50 Total For Textbooks 704.84 Track & Field-Jr.High Carryover From Last Year 570.18		40.07
Total For Team Leadership 72.00 Textbooks Carryover From Last Year 1,102.20 Fees -522.86 Other Sales 125.50 Total For Textbooks 704.84 Track & Field-Jr.High Carryover From Last Year 570.18	Team Leadership	
Total For Team Leadership 72.00 Textbooks Carryover From Last Year 1,102.20 Fees -522.86 Other Sales 125.50 Total For Textbooks 704.84 Track & Field-Jr.High Carryover From Last Year 570.18	Fees	
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Fees -522.86 Other Sales 125.50 Total For Textbooks 704.84 Track & Field-Jr.High Carryover From Last Year 570.18	Textbooks	
Other Sales Total For Textbooks Track & Field-Jr.High Carryover From Last Year 125.50 704.84 570.18	Carryover From Last Year	1,102.20
Total For Textbooks 704.84 Track & Field-Jr.High Carryover From Last Year 570.18	Fees	-522.86
Total For Textbooks 704.84 Track & Field-Jr.High Carryover From Last Year 570.18	Other Sales	
Carryover From Last Year 570.18	Total For Textbooks	
	Track & Field-Jr.High	
	Carryover From Last Year	570.18
	Total For Track & Field-Jr.High	 570.18

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2017 - January 31, 2018

ARCHBISHOP JORDAN HIGH

Volleyball-Junior Girls

	Balance
Track & Field-Sr.High	
Carryover From Last Year Related Use of Funds	174.76 -252.94
Total For Track & Field-Sr.High	-78.18
Ukrainian	
Carryover From Last Year	-145.52
Total For Ukrainian	-145.52
Uniforms	
Carryover From Last Year	5,780.00 31,747.87
Total For Uniforms	37,527.87
Volleyball-Gr.9 Boys	
	-623.00
Carryover From Last Year	284.37
Fees	3,025.00
Other Sales Related Use of Funds	604.78 -3,410.22
Related Use of Fullus	
Total For Volleyball-Gr.9 Boys	-119.07
Volleyball-Gr.9 Girls	
	-480.00
Carryover From Last Year	284.37
Fees Other Sales	3,000.00 1,019.07
Related Use of Funds	-2,759.33
	,
Total For Volleyball-Gr.9 Girls	1,064.11
Volleyball-Junior Boys	
Corruption From Last Vegs	-400.00
Carryover From Last Year Fees	284.38 2,430.00
Other Sales	271.43
Related Use of Funds	-2,128.18
Total For Volleyball-Junior Boys	457.63

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2017 - January 31, 2018

ARCHBISHOP JORDAN HIGH

Total For ARCHBISHOP JORDAN HIGH

	Balance 515.00
Carryover From Last Year	-515.00 284.38
Fees	2,970.00
Other Sales	2,970.00 361.91
Related Use of Funds	-2,389.71
Nelated USE of Fullus	-2,309.71
Total For Volleyball-Junior Girls	711.58
Volleyball-Senior Boys	
	-480.00
Carryover From Last Year	284.38
Fees	3,660.00
Other Sales	180.96
Related Use of Funds	-2,852.82
Total For Volleyball-Senior Boys	792.52
Volleyball-Senior Girls	
	-490.00
Carryover From Last Year	284.38
Fees	3,176.00
Other Sales	466.69
Related Use of Funds	-3,571.44
Total For Volleyball-Senior Girls	-134.37
Yearbooks	
Carryover From Last Year	314.73
Fees	33,036.77
Related Use of Funds	-830.80
Total For Yearbooks	32,520.70

440,300.68