

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - January 31, 2018**

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

Carryover From Last Year	-619.51
Fees	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	18,127.17
Related Use of Funds	-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
Related Use of Funds	-12,752.90
	-----

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	<u>Balance</u>
Total For Band Instrument Rental	-1,329.24
 <b>Basketball-Gr.9 Boys</b>	
	-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
 <b>Basketball-Gr.9 Girls</b>	
	-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
 <b>Basketball-Junior Boys</b>	
	-440.00
Carryover From Last Year	1,419.80
Fees	1,300.00
Related Use of Funds	-977.83
	-----
Total For Basketball-Junior Boys	1,301.97
 <b>Basketball-Junior Girls</b>	
	-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
 <b>Basketball-Senior Boys</b>	
	-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
 <b>Basketball-Senior Girls</b>	

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	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**

	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**

	-11,839.75
Carryover From Last Year	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**

	6,714.96
Carryover From Last Year	-6,714.96
Related Use of Funds	-8,408.90
	-----
Total For Cafeteria Miscellaneous	-8,408.90

**Cafeteria Paper Products**

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	<u>Balance</u>
	6,677.49
Carryover From Last Year	-6,677.49
Related Use of Funds	-3,897.91
	-----
Total For Cafeteria Paper Products	-3,897.91
 <b>Catering Sales - Non Txbl</b>	
	-1,025.11
Carryover From Last Year	1,025.11
Related Use of Funds	593.00
	-----
Total For Catering Sales - Non Txbl	593.00
 <b>Certified Fitness Leadership</b>	
	128.40
Carryover From Last Year	666.68
Fees	-917.04
Related Use of Funds	-----
Total For Certified Fitness Leadership	-121.96
 <b>Cheer Team</b>	
	1,067.71
Carryover From Last Year	2,250.00
Fees	2,454.20
Fundraising	3,018.66
Other Sales	-5,725.68
Related Use of Funds	-----
Total For Cheer Team	3,064.89
 <b>Choir</b>	
	341.24
Carryover From Last Year	2,484.00
Fees	2,552.38
Other Sales	-5,252.88
Related Use of Funds	-----
Total For Choir	124.74
 <b>Communication Technology</b>	
	1,228.94
Carryover From Last Year	30.48
Fees	-----
Total For Communication Technology	1,259.42
 <b>Community Group</b>	
	-18.63
Carryover From Last Year	

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	Balance
Fundraising	547.60
Related Use of Funds	-295.21
	-----
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

**Cosmetology - Students**

Fees	19,478.00
Related Use of Funds	-9,338.27
	-----
Total For Cosmetology - Students	10,139.73

**Cross Country Running**

	-180.00
Carryover From Last Year	349.44
Fees	1,850.00
Other Sales	138.10
Related Use of Funds	-1,140.18
	-----
Total For Cross Country Running	1,017.36

**Culinary Arts**

Fees	5,690.00
	-----
Total For Culinary Arts	5,690.00

**Curling**

	-50.00
Carryover From Last Year	-260.49
Fees	690.00
Related Use of Funds	-569.47
	-----
Total For Curling	-189.96

**Dance**

Carryover From Last Year	357.72
Fees	3,295.00
Other Sales	104.77
Related Use of Funds	-2,663.51

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

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	Balance
Carryover From Last Year	1,696.31
Related Use of Funds	-1,696.31
	-----
Total For English 30-2 Foundation	0.00

**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**

	-46.00
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	-824.69
	-----
Total For Fitness Theory 10	1,165.31

**Food Studies 10/20/30**

-438.66

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	Balance
Carryover From Last Year	-568.41
Fees	16,635.80
Related Use of Funds	-7,683.72
	-----
Total For Food Studies 10/20/30	7,945.01

**Foods 9 (W Fashions 9)**

	-364.83
Carryover From Last Year	-1,808.18
Fees	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	6,800.00
Related Use of Funds	-6,248.37
	-----
Total For Football	657.58

**French**

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	-4,731.81
Fees	-421.82
Gifts and Donations	2,785.20
Other Sales	5,137.11
Related Use of Funds	-3,740.71
	-----
Total For General	-972.03



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**ARCHBISHOP JORDAN HIGH**Balance**Golf**

Carryover From Last Year	-191.86
Fees	4.00
Related Use of Funds	-234.04
	-----
Total For Golf	-421.90

**Graduation**

Carryover From Last Year	20,923.88
Fees	28,263.36
Other Sales	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	200.00
Other Sales	240.00
Related Use of Funds	-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

**Library**

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	Balance
Carryover From Last Year	621.72
Total For Library	621.72
 <b>Locks - Hallway</b>	
Fees	24.30
Total For Locks - Hallway	24.30
 <b>Locks - Pe</b>	
Fees	16.20
Total For Locks - Pe	16.20
 <b>Math</b>	
Carryover From Last Year	3,315.73
Fees	-22.38
Related Use of Funds	-287.26
Total For Math	3,006.09
 <b>Mini-Busses</b>	
Carryover From Last Year	470.00
Related Use of Funds	-1,199.01
Total For Mini-Busses	7,681.53
 <b>Music Club</b>	
Carryover From Last Year	509.17
Total For Music Club	509.17
 <b>Musical Theatre</b>	
Carryover From Last Year	1,566.26
Fundraising	2,300.00
Other Sales	157.14
Related Use of Funds	-3,514.52
Total For Musical Theatre	508.88
 <b>Outdoor Ed - Outside Classroom</b>	
Carryover From Last Year	13,040.28
Total For Outdoor Ed - Outside Classroom	13,040.28

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**ARCHBISHOP JORDAN HIGH**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	4,237.00
Related Use of Funds	-2,280.22
	-----
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

**Robotics**

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	<u>Balance</u>
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
	-----
Total For Scots Merchandise	-4,352.86

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**ARCHBISHOP JORDAN HIGH**Balance**Skiing**

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

**Soccer-Junior Boys**

Carryover From Last Year	16.23
Related Use of Funds	-201.54
	-----
Total For Soccer-Junior Boys	-185.31

**Soccer-Junior Girls**

Carryover From Last Year	16.23
Related Use of Funds	-201.54
	-----
Total For Soccer-Junior Girls	-185.31

**Soccer-Senior Boys**

Carryover From Last Year	440.00
Fees	-440.00
Related Use of Funds	-201.54
	-----
Total For Soccer-Senior Boys	-201.54

**Soccer-Senior Girls**

Carryover From Last Year	16.23
Related Use of Funds	-201.54
	-----
Total For Soccer-Senior Girls	-185.31

**Social**

Carryover From Last Year	-3.80
Fees	600.00
Related Use of Funds	-600.00
	-----
Total For Social	-3.80

**Sports Performance**

Carryover From Last Year	6,599.65
Fees	14,132.50
Related Use of Funds	-8,596.09
	-----
Total For Sports Performance	12,136.06

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	<u>Balance</u>
<b>Student Council-Agenda &amp; Id</b>	
Fees	19.04
	-----
Total For Student Council-Agenda & Id	19.04
<b>Student Council-Dues &amp; Other</b>	
Carryover From Last Year	4,225.79
Fees	23,789.03
Fundraising	1,378.35
Other Sales	5,244.00
Related Use of Funds	-21,084.16
	-----
Total For Student Council-Dues & Other	13,553.01
<b>Swim Team-Jr.High</b>	
Fees	1,120.00
Other Sales	800.01
Related Use of Funds	-1,366.45
	-----
Total For Swim Team-Jr.High	553.56
<b>Swim Team-Sr.High</b>	
Fees	4,110.00
Other Sales	1,790.70
Related Use of Funds	-5,851.83
	-----
Total For Swim Team-Sr.High	48.87
<b>Team Leadership</b>	
Fees	72.00
	-----
Total For Team Leadership	72.00
<b>Textbooks</b>	
Carryover From Last Year	1,102.20
Fees	-522.86
Other Sales	125.50
	-----
Total For Textbooks	704.84
<b>Track &amp; Field-Jr.High</b>	
Carryover From Last Year	570.18
	-----
Total For Track & Field-Jr.High	570.18

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

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	-515.00
Carryover From Last Year	284.38
Fees	2,970.00
Other Sales	361.91
Related Use of Funds	-2,389.71
	-----
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
	-----
Total For ARCHBISHOP JORDAN HIGH	440,300.68