

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - February 28, 2018**

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

Carryover From Last Year	-619.51
Fees	7,923.10
Related Use of Funds	-5,582.31
	-----
Total For Adlc	1,721.28

**Art**

Carryover From Last Year	2,789.60
Fees	18,379.56
Related Use of Funds	-14,482.15
	-----
Total For Art	6,687.01

**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	15,919.29
Related Use of Funds	-6,959.83
	-----
Total For Band	10,213.19

**Band Instrument Rental**

Carryover From Last Year	3,561.66
Fees	8,062.00
Related Use of Funds	-12,752.90
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	<u>Balance</u>
Total For Band Instrument Rental	-1,129.24
<b>Basketball-Gr.9 Boys</b>	
	-480.00
Carryover From Last Year	640.57
Fees	3,083.00
Other Sales	1,017.17
Related Use of Funds	-2,854.99
	-----
Total For Basketball-Gr.9 Boys	1,405.75
<b>Basketball-Gr.9 Girls</b>	
	-480.00
Carryover From Last Year	-266.02
Fees	3,600.00
Other Sales	1,631.44
Related Use of Funds	-3,425.82
	-----
Total For Basketball-Gr.9 Girls	1,059.60
<b>Basketball-Junior Boys</b>	
	-440.00
Carryover From Last Year	1,419.80
Fees	2,600.00
Related Use of Funds	-977.83
	-----
Total For Basketball-Junior Boys	2,601.97
<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	4,878.00
Other Sales	227.63
Related Use of Funds	-1,941.06
	-----
Total For Basketball-Senior Boys	4,186.84
<b>Basketball-Senior Girls</b>	

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	-531.00
Carryover From Last Year	-111.80
Fees	6,600.00
Fundraising	2,103.55
Other Sales	458.08
Related Use of Funds	-5,328.13
	-----
Total For Basketball-Senior Girls	3,190.70

**Broadcasting**

Carryover From Last Year	-172.42
Fees	1,744.00
Related Use of Funds	-1,092.91
	-----
Total For Broadcasting	478.67

**Cafeteria Cleaning Supplies**

	1,805.49
Carryover From Last Year	-1,805.49
Related Use of Funds	-1,273.86
	-----
Total For Cafeteria Cleaning Supplies	-1,273.86

**Cafeteria Food Sale - Non Txbl**

	-11,839.75
Carryover From Last Year	11,839.75
Other Sales	3,086.94
	-----
Total For Cafeteria Food Sale - Non Txbl	3,086.94

**Cafeteria Food Sale - Taxable**

	-6.09
Carryover From Last Year	45,015.96
Other Sales	75,662.10
Related Use of Funds	-46,074.78
	-----
Total For Cafeteria Food Sale - Taxable	74,597.19

**Cafeteria Miscellaneous**

	6,714.96
Carryover From Last Year	-6,714.96
Related Use of Funds	-8,523.82
	-----
Total For Cafeteria Miscellaneous	-8,523.82

**Cafeteria Paper Products**

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**September 1, 2017 - February 28, 2018**

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	<u>Balance</u>
	6,677.49
Carryover From Last Year	-6,677.49
Related Use of Funds	-4,475.87
	-----
Total For Cafeteria Paper Products	-4,475.87
 <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	3,074.85
Other Sales	-5,743.97
Related Use of Funds	-----
Total For Cheer Team	3,102.79
 <b>Choir</b>	
	341.24
Carryover From Last Year	2,594.00
Fees	2,552.38
Other Sales	-5,252.88
Related Use of Funds	-----
Total For Choir	234.74
 <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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**September 1, 2017 - February 28, 2018**

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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	5,567.00
Related Use of Funds	-8,746.32
	-----
Total For Cosmetology - Clients	-2,462.28

**Cosmetology - Students**

Fees	20,203.00
Related Use of Funds	-11,586.65
	-----
Total For Cosmetology - Students	8,616.35

**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	5,740.00
	-----
Total For Culinary Arts	5,740.00

**Curling**

	-50.00
Carryover From Last Year	-260.49
Fees	690.00
Other Sales	142.86
Related Use of Funds	-569.47
	-----
Total For Curling	-47.10

**Dance**

Carryover From Last Year	357.72
Fees	3,355.00
Other Sales	104.77

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**September 1, 2017 - February 28, 2018**

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	Balance
Related Use of Funds	-2,865.26
	-----
Total For Dance	952.23
 <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	4,241.47
Related Use of Funds	-2,425.11
	-----
Total For Digital Photography	7,567.00
 <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	8,060.00
Gifts and Donations	1,500.00
Related Use of Funds	-8,777.25
	-----
Total For Drama - General	1,412.67
 <b>Drama - Play</b>	
	266.00
Carryover From Last Year	4,561.73
Fees	20,492.68
Other Sales	737.92
Related Use of Funds	-25,280.19
	-----
Total For Drama - Play	778.14
 <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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**September 1, 2017 - February 28, 2018**

**ARCHBISHOP JORDAN HIGH**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	23,571.02
Related Use of Funds	-18,572.46
	-----
Total For Fabrication Studies 10	9,810.98

**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	3,352.43
Related Use of Funds	-2,470.24
	-----
Total For Fashions 9 (W Foods 9)	2,349.95

**Fitness Theory 10**

Fees	1,830.00
Related Use of Funds	-1,027.89
	-----
Total For Fitness Theory 10	802.11

**Food Studies 10/20/30**

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**September 1, 2017 - February 28, 2018**

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	Balance
	-438.66
Carryover From Last Year	-568.41
Fees	16,765.80
Related Use of Funds	-8,687.32
	-----
Total For Food Studies 10/20/30	7,071.41

**Foods 9 (W Fashions 9)**

	-364.83
Carryover From Last Year	-1,808.18
Fees	3,501.05
Related Use of Funds	-1,828.48
	-----
Total For Foods 9 (W Fashions 9)	-500.44

**Football**

	105.95
Carryover From Last Year	6,800.00
Fees	-6,248.37
Related Use of Funds	-----
Total For Football	657.58

**French**

	157.81
Carryover From Last Year	-1,686.97
Related Use of Funds	-----
Total For French	-1,529.16

**French Grad**

	-2,288.87
Carryover From Last Year	-----
Total For French Grad	-2,288.87

**Gaming Club**

	1,512.55
Carryover From Last Year	-----
Total For Gaming Club	1,512.55

**General**

	-4,731.81
Carryover From Last Year	776.18
Fees	2,785.20
Gifts and Donations	5,137.11
Other Sales	-3,740.71
Related Use of Funds	-----
Total For General	225.97



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**September 1, 2017 - February 28, 2018**

**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	28,368.12
Other Sales	6,408.57
Related Use of Funds	-23,333.28
	-----
Total For Graduation	32,367.29

**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	-801.56
	-----
Total For Improv Club	-260.89

**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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	<u>Balance</u>
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	-1,392.54
Total For Mini-Busses	7,488.00
 <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	2,400.00
Other Sales	1,428.58
Related Use of Funds	-4,131.02
Total For Musical Theatre	1,263.82
 <b>Outdoor Ed - Outside Classroom</b>	
Carryover From Last Year	13,040.28

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**September 1, 2017 - February 28, 2018**

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	<u>Balance</u>
Total For Outdoor Ed - Outside Classroom	13,040.28
 <b>Outdoor Living</b>	
Carryover From Last Year	3,018.34
Fees	52,493.16
Related Use of Funds	-29,499.01
	-----
Total For Outdoor Living	26,012.49
 <b>Personal Fitness 10/20/30</b>	
Carryover From Last Year	-34.49
Fees	5,548.00
Related Use of Funds	-2,342.28
	-----
Total For Personal Fitness 10/20/30	3,171.23
 <b>Physical Education</b>	
Carryover From Last Year	11,406.55
Fees	58,604.18
Related Use of Funds	-34,383.09
	-----
Total For Physical Education	35,627.64
 <b>Recreation Leadership</b>	
Carryover From Last Year	-24.00
Fees	1,159.24
Related Use of Funds	4,237.00
	-2,407.22
	-----
Total For Recreation Leadership	2,965.02
 <b>Religion</b>	
Fees	5,710.00
Fundraising	3,667.08
Gifts and Donations	160.00
Related Use of Funds	-7,645.73
	-----
Total For Religion	1,891.35
 <b>Religion - Bottle Collection</b>	
Carryover From Last Year	1,012.91
Fundraising	891.30
Related Use of Funds	-740.78
	-----
Total For Religion - Bottle Collection	1,163.43

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**September 1, 2017 - February 28, 2018**

**ARCHBISHOP JORDAN HIGH**Balance**Robotics**

Carryover From Last Year	4,348.99
Fees	11,607.57
Fundraising	2,045.05
Other Sales	268.00
Related Use of Funds	-5,118.24
	-----
Total For Robotics	13,151.37

**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	8,328.86
Other Sales	64.75
Related Use of Funds	-6,306.76
	-----

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**September 1, 2017 - February 28, 2018**

**ARCHBISHOP JORDAN HIGH**

	<u>Balance</u>
Total For Scots Merchandise	-3,023.06
 <b>Skiing</b>	
Carryover From Last Year	24.22
	-----
Total For Skiing	24.22
 <b>Soccer-Junior Boys</b>	
Carryover From Last Year	16.23
Related Use of Funds	-201.54
	-----
Total For Soccer-Junior Boys	-185.31
 <b>Soccer-Junior Girls</b>	
Carryover From Last Year	16.23
Related Use of Funds	-201.54
	-----
Total For Soccer-Junior Girls	-185.31
 <b>Soccer-Senior Boys</b>	
Carryover From Last Year	440.00
Fees	-440.00
Related Use of Funds	-201.54
	-----
Total For Soccer-Senior Boys	-201.54
 <b>Soccer-Senior Girls</b>	
Carryover From Last Year	16.23
Related Use of Funds	-651.54
	-----
Total For Soccer-Senior Girls	-635.31
 <b>Social</b>	
Carryover From Last Year	-3.80
Fees	600.00
Related Use of Funds	-600.00
	-----
Total For Social	-3.80
 <b>Sports Performance</b>	
Carryover From Last Year	6,599.65
Fees	14,669.10
Related Use of Funds	-9,090.88
	-----
Total For Sports Performance	12,177.87

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**September 1, 2017 - February 28, 2018**

**ARCHBISHOP JORDAN HIGH**Balance**Student Council-Agenda & Id**

Fees	19.04
	-----
Total For Student Council-Agenda & Id	19.04

**Student Council-Dues & Other**

Carryover From Last Year	4,225.79
Fees	24,079.83
Fundraising	1,878.35
Other Sales	5,244.00
Related Use of Funds	-21,617.28
	-----
Total For Student Council-Dues & Other	13,810.69

**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	993.34
Other Sales	66.50
	-----
Total For Textbooks	2,162.04

**Track & Field-Jr.High**

Carryover From Last Year	570.18
	-----
Total For Track & Field-Jr.High	570.18

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**September 1, 2017 - February 28, 2018**

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Carryover From Last Year	174.76
Related Use of Funds	-252.94
	-----
Total For Track & Field-Sr.High	-78.18

**Ukrainian**

Carryover From Last Year	-145.52
	-----
Total For Ukrainian	-145.52

**Uniforms**

	5,780.00
Carryover From Last Year	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	604.78
Related Use of Funds	-3,410.22
	-----
Total For Volleyball-Gr.9 Boys	-119.07

**Volleyball-Gr.9 Girls**

	-480.00
Carryover From Last Year	284.37
Fees	3,000.00
Other Sales	1,019.07
Related Use of Funds	-2,759.33
	-----
Total For Volleyball-Gr.9 Girls	1,064.11

**Volleyball-Junior Boys**

	-400.00
Carryover From Last Year	284.38
Fees	2,430.00
Other Sales	271.43
Related Use of Funds	-2,128.18
	-----
Total For Volleyball-Junior Boys	457.63

**Volleyball-Junior Girls**

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**September 1, 2017 - February 28, 2018**

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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
 <b>Volleyball-Senior Boys</b>	
	-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
 <b>Volleyball-Senior Girls</b>	
	-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
 <b>Yearbooks</b>	
Carryover From Last Year	314.73
Fees	33,254.86
Related Use of Funds	-830.80
	-----
Total For Yearbooks	32,738.79
	-----
Total For ARCHBISHOP JORDAN HIGH	437,495.16