

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

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

Carryover From Last Year	-619.51
Fees	11,822.10
Related Use of Funds	-6,450.97
	-----
Total For Adlc	4,751.62

**Art**

Carryover From Last Year	2,789.60
Fees	18,836.71
Related Use of Funds	-17,173.40
	-----
Total For Art	4,452.91

**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
Fees	110.00
Other Sales	47.62
Related Use of Funds	-805.65
	-----
Total For Badminton-Jr.High	56.18

**Badminton-Sr.High**

Carryover From Last Year	704.20
Fees	1,350.00
Other Sales	471.46
Related Use of Funds	-1,078.00
	-----
Total For Badminton-Sr.High	1,447.66

**Band**

Carryover From Last Year	1,253.73
Fees	16,018.77
Related Use of Funds	-9,015.19
	-----
Total For Band	8,257.31

**Band Instrument Rental**

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	<u>Balance</u>
Carryover From Last Year	3,561.66
Fees	8,162.00
Related Use of Funds	-12,752.90
	-----
Total For Band Instrument Rental	-1,029.24

**Basketball-Gr.9 Boys**

	-509.50
Carryover From Last Year	640.57
Fees	3,336.00
Other Sales	1,017.17
Related Use of Funds	-3,094.99
	-----
Total For Basketball-Gr.9 Boys	1,389.25

**Basketball-Gr.9 Girls**

	-556.50
Carryover From Last Year	-266.02
Fees	3,600.00
Other Sales	1,631.44
Related Use of Funds	-3,736.95
	-----
Total For Basketball-Gr.9 Girls	671.97

**Basketball-Junior Boys**

	-440.00
Carryover From Last Year	1,419.80
Fees	2,718.00
Related Use of Funds	-1,057.83
	-----
Total For Basketball-Junior Boys	2,639.97

**Basketball-Junior Girls**

	-1,221.00
Carryover From Last Year	1,773.32
Fees	5,140.00
Other Sales	1,000.96
Related Use of Funds	-3,652.93
	-----
Total For Basketball-Junior Girls	3,040.35

**Basketball-Senior Boys**

	-691.00
Carryover From Last Year	1,570.27
Fees	5,420.00
Other Sales	227.63

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	Balance
Related Use of Funds	-2,178.49
	-----
Total For Basketball-Senior Boys	4,348.41

**Basketball-Senior Girls**

	-2,221.00
Carryover From Last Year	-111.80
Fees	6,600.00
Fundraising	2,103.55
Other Sales	458.08
Related Use of Funds	-5,638.47
	-----
Total For Basketball-Senior Girls	1,190.36

**Broadcasting**

	-172.42
Carryover From Last Year	-172.42
Fees	1,784.00
Related Use of Funds	-1,546.71
	-----
Total For Broadcasting	64.87

**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**

	-11,267.02
Carryover From Last Year	11,839.75
Other Sales	3,179.94
	-----
Total For Cafeteria Food Sale - Non Txbl	3,752.67

**Cafeteria Food Sale - Taxable**

	5,643.91
Carryover From Last Year	45,015.96
Other Sales	90,500.35
Related Use of Funds	-53,058.99
	-----
Total For Cafeteria Food Sale - Taxable	88,101.23

**Cafeteria Miscellaneous**

	6,714.96
Carryover From Last Year	-6,714.96

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	Balance
Related Use of Funds	-10,884.96
	-----
Total For Cafeteria Miscellaneous	-10,884.96
 <b>Cafeteria Paper Products</b>	
	6,677.49
Carryover From Last Year	-6,677.49
Related Use of Funds	-5,779.35
	-----
Total For Cafeteria Paper Products	-5,779.35
 <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	2,727.00
Fees	2,552.38
Other Sales	-5,252.88
Related Use of Funds	-----
Total For Choir	367.74
 <b>Communication Technology</b>	
	1,228.94
Carryover From Last Year	30.48
Fees	-----

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	<u>Balance</u>
Total For Communication Technology	1,259.42
 <b>Community Group</b>	
Carryover From Last Year	-18.63
Fundraising	547.60
Related Use of Funds	-295.21
	-----
Total For Community Group	233.76
 <b>Cosmetology - Clients</b>	
	-6.50
Carryover From Last Year	723.54
Other Sales	6,073.00
Related Use of Funds	-8,772.32
	-----
Total For Cosmetology - Clients	-1,982.28
 <b>Cosmetology - Students</b>	
	-4.00
Fees	20,948.00
Related Use of Funds	-15,073.21
	-----
Total For Cosmetology - Students	5,870.79
 <b>Cross Country Running</b>	
	-180.00
Carryover From Last Year	349.44
Fees	1,850.00
Other Sales	138.10
Related Use of Funds	-1,222.43
	-----
Total For Cross Country Running	935.11
 <b>Culinary Arts</b>	
	-5,650.00
Fees	6,645.00
	-----
Total For Culinary Arts	995.00
 <b>Curling</b>	
	462.65
Carryover From Last Year	-260.49
Fees	810.00
Other Sales	228.57
Related Use of Funds	-1,274.72
	-----

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	<u>Balance</u>
Total For Curling	-33.99
 <b>Dance</b>	
Carryover From Last Year	357.72
Fees	3,375.00
Other Sales	242.87
Related Use of Funds	-3,027.99
	-----
Total For Dance	947.60
 <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	4,470.06
Related Use of Funds	-4,307.14
	-----
Total For Digital Photography	5,913.56
 <b>District Material Fees</b>	
Fees	-230.00
	230.00
	-----
Total For District Material Fees	0.00
 <b>Drama - General</b>	
Carryover From Last Year	629.92
Fees	8,160.00
Gifts and Donations	1,500.00
Related Use of Funds	-9,639.74
	-----
Total For Drama - General	650.18
 <b>Drama - Play</b>	
	266.00
Carryover From Last Year	4,561.73
Fees	20,492.68
Other Sales	1,226.42
Related Use of Funds	-25,280.19
	-----
Total For Drama - Play	1,266.64
 <b>English</b>	

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	<u>Balance</u>
Carryover From Last Year	1,382.51
Fees	30.00
Other Sales	500.00
Related Use of Funds	-1,382.51
	-----
Total For English	530.00

**English 30-2 Foundation**

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**

	-97.50
Carryover From Last Year	4,858.42
Fees	24,496.74
Related Use of Funds	-19,733.97
	-----
Total For Fabrication Studies 10	9,523.69

**Fashion Studies 10/20/30**

Carryover From Last Year	1,732.78
Fees	3,436.40
Related Use of Funds	-3,669.41
	-----
Total For Fashion Studies 10/20/30	1,499.77

**Fashions 9 (W Foods 9)**

Carryover From Last Year	1,467.76
Fees	3,535.31
Related Use of Funds	-3,176.51
	-----
Total For Fashions 9 (W Foods 9)	1,826.56

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**ARCHBISHOP JORDAN HIGH**Balance**Fitness Theory 10**

Fees	1,930.00
Related Use of Funds	-1,027.89
	-----
Total For Fitness Theory 10	902.11

**Food Studies 10/20/30**

	-737.39
Carryover From Last Year	-568.41
Fees	17,608.80
Related Use of Funds	-11,375.42
	-----
Total For Food Studies 10/20/30	4,927.58

**Foods 9 (W Fashions 9)**

	-364.83
Carryover From Last Year	-1,808.18
Fees	3,693.05
Related Use of Funds	-1,828.48
	-----
Total For Foods 9 (W Fashions 9)	-308.44

**Football**

Carryover From Last Year	105.95
Fees	6,800.00
Related Use of Funds	-6,330.37
	-----
Total For Football	575.58

**French**

Carryover From Last Year	157.81
Related Use of Funds	-2,332.69
	-----
Total For French	-2,174.88

**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



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**ARCHBISHOP JORDAN HIGH**Balance**General**

	270.50
Carryover From Last Year	-4,731.81
Fees	882.33
Gifts and Donations	2,785.20
Other Sales	5,306.11
Related Use of Funds	-3,740.71
	-----
Total For General	771.62

**Golf**

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

**Graduation**

	-39.00
Carryover From Last Year	20,923.88
Fees	28,868.11
Other Sales	7,863.79
Related Use of Funds	-27,277.95
	-----
Total For Graduation	30,338.83

**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	534.72
Fundraising	234.50
Other Sales	152.39
Related Use of Funds	-824.78

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	<u>Balance</u> -----
Total For Improv Club	100.61
 <b>Japan Exchange</b>	
Carryover From Last Year	36,601.98
Related Use of Funds	-198.84
	-----
Total For Japan Exchange	36,403.14
 <b>Library</b>	
Carryover From Last Year	621.72
	-----
Total For Library	621.72
 <b>Locks - Hallway</b>	
	-24.30
Fees	24.30
	-----
Total For Locks - Hallway	0.00
 <b>Locks - Pe</b>	
	-16.20
Fees	16.20
	-----
Total For Locks - Pe	0.00
 <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>	
	3,490.00
Carryover From Last Year	8,410.54
Related Use of Funds	-7,830.59
	-----
Total For Mini-Busses	4,069.95
 <b>Music Club</b>	
Carryover From Last Year	509.17
	-----
Total For Music Club	509.17

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**ARCHBISHOP JORDAN HIGH**Balance**Musical Theatre**

Carryover From Last Year	1,566.26
Fundraising	4,000.00
Other Sales	2,313.46
Related Use of Funds	-5,614.90
	-----
Total For Musical Theatre	2,264.82

**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	55,415.16
Related Use of Funds	-30,509.06
	-----
Total For Outdoor Living	27,924.44

**Personal Fitness 10/20/30**

Carryover From Last Year	-34.49
Fees	5,760.00
Related Use of Funds	-2,342.28
	-----
Total For Personal Fitness 10/20/30	3,383.23

**Physical Education**

Carryover From Last Year	11,406.55
Fees	60,082.18
Related Use of Funds	-37,469.51
	-----
Total For Physical Education	34,019.22

**Recreation Leadership**

	-55.00
Carryover From Last Year	1,159.24
Fees	4,347.00
Related Use of Funds	-2,889.82
	-----
Total For Recreation Leadership	2,561.42

**Religion**

	-40.00
Fees	5,710.00

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	Balance
Fundraising	6,082.73
Gifts and Donations	182.00
Related Use of Funds	-7,683.09
	-----
Total For Religion	4,251.64

**Religion - Bottle Collection**

Carryover From Last Year	1,012.91
Fundraising	1,223.90
Related Use of Funds	-1,277.78
	-----
Total For Religion - Bottle Collection	959.03

**Robotics**

Carryover From Last Year	4,348.99
Fees	25,498.90
Fundraising	2,399.25
Gifts and Donations	1,000.00
Other Sales	768.00
Related Use of Funds	-10,306.77
	-----
Total For Robotics	23,708.37

**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

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**ARCHBISHOP JORDAN HIGH**Balance**Science**

Carryover From Last Year	-147.90
Other Sales	1,750.00
Related Use of Funds	-745.85
	-----
Total For Science	856.25

**Scots Merchandise**

Carryover From Last Year	-5,109.91
Fees	9,090.75
Other Sales	64.75
Related Use of Funds	-12,572.48
	-----
Total For Scots Merchandise	-8,526.89

**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	-651.54
	-----
Total For Soccer-Senior Girls	-635.31

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**ARCHBISHOP JORDAN HIGH**Balance**Social**

Carryover From Last Year	-3.80
Fees	600.00
Other Sales	125.00
Related Use of Funds	-600.00
	-----
Total For Social	121.20

**Sports Performance**

Carryover From Last Year	6,599.65
Fees	15,174.10
Related Use of Funds	-9,090.88
	-----
Total For Sports Performance	12,682.87

**Student Council-Agenda & Id**

	-19.04
Fees	19.04
	-----
Total For Student Council-Agenda & Id	0.00

**Student Council-Dues & Other**

	-167.96
Carryover From Last Year	4,225.79
Fees	24,728.83
Fundraising	1,890.60
Other Sales	5,364.00
Related Use of Funds	-22,959.67
	-----
Total For Student Council-Dues & Other	13,081.59

**Swim Team-Jr.High**

Fees	1,120.00
Other Sales	800.01
Related Use of Funds	-1,659.00
	-----
Total For Swim Team-Jr.High	261.01

**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

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	<u>Balance</u>
<b>Team Leadership</b>	
	-72.00
Fees	72.00
	-----
Total For Team Leadership	0.00
 <b>Textbooks</b>	
Carryover From Last Year	1,102.20
Fees	489.52
Other Sales	66.50
	-----
Total For Textbooks	1,658.22
 <b>Track &amp; Field-Jr.High</b>	
Carryover From Last Year	570.18
	-----
Total For Track & Field-Jr.High	570.18
 <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>	
	5,780.00
Carryover From Last Year	31,747.87
	-----
Total For Uniforms	37,527.87
 <b>Volleyball-Gr.9 Boys</b>	
	-503.93
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	0.00

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	<u>Balance</u>
<b>Volleyball-Gr.9 Girls</b>	
	-599.07
Carryover From Last Year	284.37
Fees	3,000.00
Other Sales	1,019.07
Related Use of Funds	-2,969.33
	-----
Total For Volleyball-Gr.9 Girls	735.04
<b>Volleyball-Junior Boys</b>	
	-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
<b>Volleyball-Junior Girls</b>	
	-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>	
	-614.37
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	658.15
<b>Volleyball-Senior Girls</b>	
	-355.63
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	0.00

**Yearbooks**



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	<u>Balance</u>
Carryover From Last Year	314.73
Fees	33,783.95
Related Use of Funds	-830.80
	-----
Total For Yearbooks	33,267.88
	-----
Total For ARCHBISHOP JORDAN HIGH	433,389.82