

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2018 to September 30, 2018

ARCHBISHOP JORDAN HIGH

						<u>Balance</u>
Adlc	106					
Carryover From Last Year						4,496.06
Fees						866.00
Related Use of Funds						-2,579.78

Total For Adlc	106					2,782.28
Applied Fitness 10-20-30	177					
Carryover From Last Year						2,863.51
Fees						2,020.00

Total For Applied Fitness 10-20-30	177					4,883.51
Art	107					
Carryover From Last Year						-896.15
Fees						12,266.67
Related Use of Funds						-7,220.57

Total For Art	107					4,149.95
Awards/Color Night	108					
Carryover From Last Year						9,867.53
Gifts and Donations						1,000.00

Total For Awards/Color Night	108					10,867.53
Badminton-Jr.High	201					
Carryover From Last Year						1,266.45
Related Use of Funds						-65.95

Total For Badminton-Jr.High	201					1,200.50
Badminton-Sr.High	202					
Carryover From Last Year						642.51
Related Use of Funds						-190.00

Total For Badminton-Sr.High	202					452.51
Band	110					
Carryover From Last Year						1,520.04
Fees						7,125.85

Total For Band	110					8,645.89

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 to September 30, 2018

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Band Instrument Rental	111	
Fees		2,390.00

Total For Band Instrument Rental	111	2,390.00
Basketball-Gr.9 Boys	203	
Carryover From Last Year		493.70

Total For Basketball-Gr.9 Boys	203	493.70
Basketball-Gr.9 Girls	204	
Carryover From Last Year		-250.28

Total For Basketball-Gr.9 Girls	204	-250.28
Basketball-Junior Boys	205	
Carryover From Last Year		628.34
Related Use of Funds		-142.50

Total For Basketball-Junior Boys	205	485.84
Basketball-Junior Girls	206	
Carryover From Last Year		161.02
Related Use of Funds		-492.50

Total For Basketball-Junior Girls	206	-331.48
Basketball-Senior Boys	207	
Carryover From Last Year		1,448.94
Related Use of Funds		-142.50

Total For Basketball-Senior Boys	207	1,306.44
Basketball-Senior Girls	208	
Carryover From Last Year		937.15
Related Use of Funds		-142.50

Total For Basketball-Senior Girls	208	794.65
Broadcasting	193	
Carryover From Last Year		215.16
Fees		1,048.00
Related Use of Funds		-361.74

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 to September 30, 2018

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Total For Broadcasting	193	901.42
Cafeteria Food Sale - Non Txbl 114		
Other Sales		57.00
Total For Cafeteria Food Sale - Non Txbl 114		57.00
Cafeteria Food Sale - Taxable 113		
Carryover From Last Year		97,715.72
Other Sales		18,533.79
Related Use of Funds		-5,865.92
Total For Cafeteria Food Sale - Taxable 113		110,383.59
Cafeteria Miscellaneous 117		
Carryover From Last Year		-222.40
Related Use of Funds		-9,080.99
Total For Cafeteria Miscellaneous 117		-9,303.39
Cafeteria Paper Products 118		
Related Use of Funds		-1,221.50
Total For Cafeteria Paper Products 118		-1,221.50
Certified Fitness Leadership 120		
Carryover From Last Year		-121.96
Total For Certified Fitness Leadership 120		-121.96
Cheer Team 154		
Carryover From Last Year		-2,206.89
Total For Cheer Team 154		-2,206.89
Choir 121		
Carryover From Last Year		696.16
Fees		1,664.75
Related Use of Funds		-1,992.37
Total For Choir 121		368.54
Community Group 124		

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2018 to September 30, 2018

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Carryover From Last Year		777.89
Total For Community Group	124	777.89
Cosmetology - Clients	125	
Carryover From Last Year		1,986.17
Other Sales		688.83
Related Use of Funds		-4,538.12
Total For Cosmetology - Clients	125	-1,863.12
Cosmetology - Students	126	
Carryover From Last Year		464.58
Fees		9,115.00
Related Use of Funds		-129.63
Total For Cosmetology - Students	126	9,449.95
Cross Country Running	128	
Carryover From Last Year		607.43
Fees		2,175.00
Related Use of Funds		-1,419.53
Total For Cross Country Running	128	1,362.90
Culinary Arts	129	
Fees		4,123.00
Total For Culinary Arts	129	4,123.00
Curling	130	
Carryover From Last Year		-33.99
Related Use of Funds		-108.54
Total For Curling	130	-142.53
Dance	195	
Carryover From Last Year		1,027.60
Fees		653.00
Total For Dance	195	1,680.60
Digital Photography	132	
Carryover From Last Year		1,635.31

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2018 to September 30, 2018

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Fees		4,482.41
Related Use of Funds		-679.97

Total For Digital Photography	132	5,437.75
Drama - General	136	
Carryover From Last Year		-61.88
Fees		9,010.00
Related Use of Funds		-1,096.46

Total For Drama - General	136	7,851.66
Drama - Play	137	
Carryover From Last Year		5,366.24
Fees		6,639.17

Total For Drama - Play	137	12,005.41
English	138	
Carryover From Last Year		71.78

Total For English	138	71.78
Environmental And Sci-Fi Club	140	
Carryover From Last Year		410.30

Total For Environmental And Sci-Fi Club	140	410.30
F.A.B.J	141	
Carryover From Last Year		486.89

Total For F.A.B.J	141	486.89
Fabrication Studies 10	142	
Carryover From Last Year		1,215.67
Fees		17,385.84
Related Use of Funds		-2,245.55

Total For Fabrication Studies 10	142	16,355.96
Fashion Studies 10/20/30	143	
Carryover From Last Year		156.95
Fees		2,338.51
Related Use of Funds		-83.62

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 to September 30, 2018

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Total For Fashion Studies 10/20/30	143	2,411.84
Fashions 9 (W Foods 9)	144	
Carryover From Last Year		-594.79
Fees		3,105.14

Total For Fashions 9 (W Foods 9)	144	2,510.35
Fitness Theory 10	176	
Carryover From Last Year		608.19
Fees		1,300.00

Total For Fitness Theory 10	176	1,908.19
Flag Football	230	
Fees		70.00

Total For Flag Football	230	70.00
Food Studies 10/20/30	146	
Carryover From Last Year		-4,227.33
Fees		9,818.80
Related Use of Funds		-27.91

Total For Food Studies 10/20/30	146	5,563.56
Foods 9 (W Fashions 9)	145	
Carryover From Last Year		22.42
Fees		3,423.00

Total For Foods 9 (W Fashions 9)	145	3,445.42
Football	147	
Carryover From Last Year		1,175.58
Fees		4,115.00
Related Use of Funds		-659.30

Total For Football	147	4,631.28
Gaming Club	150	
Carryover From Last Year		131.24

Total For Gaming Club	150	131.24

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2018 to September 30, 2018

ARCHBISHOP JORDAN HIGH

			<u>Balance</u>
General	100		
Carryover From Last Year			3,785.22
Gifts and Donations			2,131.51
Other Sales			762.54
Related Use of Funds			-1,250.00

Total For General	100		5,429.27
Golf	151		
Carryover From Last Year			305.00
Related Use of Funds			-99.90

Total For Golf	151		205.10
Graduation	152		
Carryover From Last Year			24,925.29
Fees			21,134.45
Related Use of Funds			-1,019.47

Total For Graduation	152		45,040.27
Handball-Jr.High	211		
Carryover From Last Year			1,175.03

Total For Handball-Jr.High	211		1,175.03
Handball-Sr.High	212		
Carryover From Last Year			93.07

Total For Handball-Sr.High	212		93.07
Improv Club	134		
Carryover From Last Year			102.65

Total For Improv Club	134		102.65
Library	157		
Carryover From Last Year			957.06
Fees			35.00

Total For Library	157		992.06
Locks - Hallway	158		

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2018 to September 30, 2018

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Fees		1,038.05

Total For Locks - Hallway	158	1,038.05
Locks - Pe	159	
Fees		19.05

Total For Locks - Pe	159	19.05
Math	160	
Carryover From Last Year		1,405.92
Related Use of Funds		-338.28

Total For Math	160	1,067.64
Mini-Busses	161	
Carryover From Last Year		7,500.35
Related Use of Funds		-1,932.46

Total For Mini-Busses	161	5,567.89
Musical Theatre	135	
Carryover From Last Year		4,541.78
Fees		1,791.19
Related Use of Funds		-3,913.24

Total For Musical Theatre	135	2,419.73
Outdoor Ed - Outside Classroom 189		
Carryover From Last Year		13,040.28

Total For Outdoor Ed - Outside Classroom 189		13,040.28
Outdoor Living	162	
Carryover From Last Year		5,903.32
Fees		42,451.30
Related Use of Funds		-3,970.26

Total For Outdoor Living	162	44,384.36
Physical Education	163	
Carryover From Last Year		4,096.24
Fees		31,328.00
Related Use of Funds		-2,405.63

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2018 to September 30, 2018

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Total For Physical Education	163	33,018.61
Recreation Leadership	165	
Carryover From Last Year		2,614.18
Fees		2,238.00
Related Use of Funds		-101.60

Total For Recreation Leadership	165	4,750.58
Religion	166	
Carryover From Last Year		-1,571.42
Fees		3,215.00
Related Use of Funds		-400.00

Total For Religion	166	1,243.58
Religion - Bottle Collection	191	
Carryover From Last Year		847.81
Fundraising		86.20

Total For Religion - Bottle Collection	191	934.01
Robotics	167	
Carryover From Last Year		-915.74
Fees		8,344.45
Related Use of Funds		-424.61

Total For Robotics	167	7,004.10
Rugby-Boys	213	
Carryover From Last Year		-222.50
Related Use of Funds		-285.00

Total For Rugby-Boys	213	-507.50
Rugby-Girls	214	
Carryover From Last Year		-277.52
Other Sales		14.29
Related Use of Funds		-285.00

Total For Rugby-Girls	214	-548.23
School Council	170	
Carryover From Last Year		1,177.28

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2018 to September 30, 2018

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Total For School Council	170	1,177.28
Science	171	
Carryover From Last Year		705.11

Total For Science	171	705.11
Scots Merchandise	172	
Carryover From Last Year		-4,915.29
Fees		23.81
Other Sales		3.80

Total For Scots Merchandise	172	-4,887.68
Soccer-Junior Boys	215	
Carryover From Last Year		144.69
Related Use of Funds		-190.00

Total For Soccer-Junior Boys	215	-45.31
Soccer-Junior Girls	216	
Carryover From Last Year		123.60
Related Use of Funds		-190.00

Total For Soccer-Junior Girls	216	-66.40
Soccer-Senior Boys	217	
Carryover From Last Year		193.89
Related Use of Funds		-201.90

Total For Soccer-Senior Boys	217	-8.01
Soccer-Senior Girls	218	
Carryover From Last Year		-290.38
Related Use of Funds		-201.90

Total For Soccer-Senior Girls	218	-492.28
Social	175	
Fees		825.00
Related Use of Funds		-900.00

Total For Social	175	-75.00

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2018 to September 30, 2018

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Sports Performance	179	
Carryover From Last Year		6,280.77
Fees		7,415.50
Related Use of Funds		-3,156.00

Total For Sports Performance	179	10,540.27
Student Council-Dues & Other	180	
Carryover From Last Year		12,710.90
Fees		16,206.40
Fundraising		15.00
Gifts and Donations		129.00
Other Sales		375.00
Related Use of Funds		-5,965.00

Total For Student Council-Dues & Other	180	23,471.30
Swim Team-Jr.High	219	
Carryover From Last Year		261.01
Fees		370.00
Other Sales		228.60

Total For Swim Team-Jr.High	219	859.61
Swim Team-Sr.High	220	
Carryover From Last Year		541.74
Fees		3,080.00
Other Sales		190.40
Related Use of Funds		-368.00

Total For Swim Team-Sr.High	220	3,444.14
Textbooks	184	
Carryover From Last Year		14,539.00
Fees		-3,899.51
Other Sales		-55.00

Total For Textbooks	184	10,584.49
Track & Field-Jr.High	221	
Carryover From Last Year		322.50

Total For Track & Field-Jr.High	221	322.50
Track & Field-Sr.High	222	

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2018 to September 30, 2018

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Carryover From Last Year		141.44
Related Use of Funds		-166.30

Total For Track & Field-Sr.High	222	-24.86
Uniforms	190	
Carryover From Last Year		30,539.24
Related Use of Funds		-1,754.02

Total For Uniforms	190	28,785.22
Volleyball-Gr.9 Boys	223	
Carryover From Last Year		275.00
Fees		2,500.00
Related Use of Funds		-773.62

Total For Volleyball-Gr.9 Boys	223	2,001.38
Volleyball-Gr.9 Girls	224	
Carryover From Last Year		9.43
Fees		2,750.00
Related Use of Funds		-773.62

Total For Volleyball-Gr.9 Girls	224	1,985.81
Volleyball-Junior Boys	225	
Carryover From Last Year		10.59
Fees		2,880.00
Related Use of Funds		-1,504.22

Total For Volleyball-Junior Boys	225	1,386.37
Volleyball-Junior Girls	226	
Carryover From Last Year		14.54
Fees		1,920.00
Related Use of Funds		-1,504.22

Total For Volleyball-Junior Girls	226	430.32
Volleyball-Senior Boys	227	
Carryover From Last Year		2.95
Fees		3,468.75
Related Use of Funds		-1,804.22

Total For Volleyball-Senior Boys	227	1,667.48

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2018 to September 30, 2018

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Volleyball-Senior Girls	228	
Fees		3,950.00
Related Use of Funds		-1,679.22

Total For Volleyball-Senior Girls	228	2,270.78
Yearbooks	188	
Carryover From Last Year		-2,249.11
Fees		25,092.66
Related Use of Funds		3,950.87

Total For Yearbooks	188	26,794.42

Total For ARCHBISHOP JORDAN HIGH		492,704.71