

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

ARCHBISHOP JORDAN HIGH

						<u>Balance</u>
Adlc	106					
Carryover From Last Year						4,496.06
Fees						3,910.00
Related Use of Funds						-3,327.17

Total For Adlc	106					5,078.89
Applied Fitness 10-20-30	177					
Carryover From Last Year						2,863.51
Fees						2,560.00

Total For Applied Fitness 10-20-30	177					5,423.51
Art	107					
Carryover From Last Year						-896.15
Fees						14,542.14
Related Use of Funds						-9,567.53

Total For Art	107					4,078.46
Awards/Color Night	108					
Carryover From Last Year						9,867.53
Gifts and Donations						4,700.00
Related Use of Funds						-4,800.00

Total For Awards/Color Night	108					9,767.53
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						9,707.41
Related Use of Funds						-625.89

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Total For Band	110	10,601.56
Band Instrument Rental	111	
Fees		3,502.00
Related Use of Funds		-510.44

Total For Band Instrument Rental	111	2,991.56
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
Other Sales		375.00
Related Use of Funds		-142.50

Total For Basketball-Junior Boys	205	860.84
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	

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	<u>Balance</u>
Carryover From Last Year	215.16
Fees	1,208.00
Related Use of Funds	-361.74

Total For Broadcasting 193	1,061.42
 Cafeteria Cleaning Supplies 119	
Related Use of Funds	-59.59

Total For Cafeteria Cleaning Supplies 119	-59.59
 Cafeteria Food Sale - Non Txbl 114	
Other Sales	93.50

Total For Cafeteria Food Sale - Non Txbl 114	93.50
 Cafeteria Food Sale - Taxable 113	
Carryover From Last Year	97,715.72
Other Sales	31,061.91
Related Use of Funds	-17,927.70

Total For Cafeteria Food Sale - Taxable 113	110,849.93
 Cafeteria Miscellaneous 117	
Carryover From Last Year	-222.40
Related Use of Funds	-23,618.26

Total For Cafeteria Miscellaneous 117	-23,840.66
 Cafeteria Paper Products 118	
Related Use of Funds	-1,601.00

Total For Cafeteria Paper Products 118	-1,601.00
 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
Related Use of Funds	-407.60

Total For Cheer Team 154	-2,614.49

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Choir	121	
Carryover From Last Year		696.16
Fees		2,396.75
Related Use of Funds		-2,004.41

Total For Choir	121	1,088.50
Community Group	124	
Carryover From Last Year		777.89
Fundraising		56.10

Total For Community Group	124	833.99
Cosmetology - Clients	125	
Carryover From Last Year		1,986.17
Other Sales		918.83
Related Use of Funds		-5,769.68

Total For Cosmetology - Clients	125	-2,864.68
Cosmetology - Students	126	
Carryover From Last Year		464.58
Fees		12,103.90
Related Use of Funds		-5,628.27

Total For Cosmetology - Students	126	6,940.21
Cross Country Running	128	
Carryover From Last Year		607.43
Fees		2,175.00
Related Use of Funds		-1,646.30

Total For Cross Country Running	128	1,136.13
Culinary Arts	129	
Fees		4,423.00

Total For Culinary Arts	129	4,423.00
Curling	130	
Carryover From Last Year		-33.99
Related Use of Funds		-108.54

Total For Curling	130	-142.53

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		<u>Balance</u>
Dance	195	
Carryover From Last Year		1,027.60
Fees		816.60
Related Use of Funds		-415.50

Total For Dance	195	1,428.70
Digital Photography	132	
Carryover From Last Year		1,635.31
Fees		4,950.08
Related Use of Funds		-1,401.36

Total For Digital Photography	132	5,184.03
Drama - General	136	
Carryover From Last Year		-61.88
Fees		9,010.00
Related Use of Funds		-2,556.46

Total For Drama - General	136	6,391.66
Drama - Play	137	
Carryover From Last Year		5,366.24
Fees		8,589.17
Related Use of Funds		-2,661.27

Total For Drama - Play	137	11,294.14
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

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		<u>Balance</u>
Fabrication Studies 10	142	
Carryover From Last Year		1,215.67
Fees		19,851.56
Related Use of Funds		-2,919.25

Total For Fabrication Studies 10	142	18,147.98
Fashion Studies 10/20/30	143	
Carryover From Last Year		156.95
Fees		2,662.31
Related Use of Funds		-1,274.32

Total For Fashion Studies 10/20/30	143	1,544.94
Fashions 9 (W Foods 9)	144	
Carryover From Last Year		-594.79
Fees		3,619.49
Related Use of Funds		-508.12

Total For Fashions 9 (W Foods 9)	144	2,516.58
Fitness Theory 10	176	
Carryover From Last Year		608.19
Fees		1,450.00

Total For Fitness Theory 10	176	2,058.19
Flag Football	230	
Fees		420.00
Related Use of Funds		-341.38

Total For Flag Football	230	78.62
Food Studies 10/20/30	146	
Carryover From Last Year		-4,227.33
Fees		11,498.00
Related Use of Funds		-2,707.69

Total For Food Studies 10/20/30	146	4,562.98
Foods 9 (W Fashions 9)	145	
Carryover From Last Year		22.42
Fees		3,990.00
Related Use of Funds		-218.75

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September 1, 2018 - October 31, 2018

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		<u>Balance</u>
Total For Foods 9 (W Fashions 9)	145	3,793.67
Football	147	
Carryover From Last Year		1,175.58
Fees		4,215.00
Related Use of Funds		-659.30

Total For Football	147	4,731.28
Gaming Club	150	
Carryover From Last Year		131.24

Total For Gaming Club	150	131.24
General	100	
Carryover From Last Year		3,785.22
Gifts and Donations		2,131.51
Other Sales		762.54
Related Use of Funds		-3,419.01

Total For General	100	3,260.26
Golf	151	
Carryover From Last Year		305.00
Fees		255.00
Related Use of Funds		-99.90

Total For Golf	151	460.10
Graduation	152	
Carryover From Last Year		24,925.29
Fees		27,105.27
Other Sales		1,586.67
Related Use of Funds		-1,019.47

Total For Graduation	152	52,597.76
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

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		<u>Balance</u>
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	
Fees		1,057.09

Total For Locks - Hallway	158	1,057.09
Locks - Pe	159	
Fees		28.57

Total For Locks - Pe	159	28.57
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		-2,455.49

Total For Mini-Busses	161	5,044.86
Musical Theatre	135	
Carryover From Last Year		4,541.78
Fees		2,351.19
Related Use of Funds		-3,919.94

Total For Musical Theatre	135	2,973.03

Outdoor Ed - Outside Classroom 189

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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		46,794.50
Related Use of Funds		-18,456.45

Total For Outdoor Living	162	34,241.37
Physical Education	163	
Carryover From Last Year		4,096.24
Fees		46,043.99
Related Use of Funds		-3,395.54

Total For Physical Education	163	46,744.69
Recreation Leadership	165	
Carryover From Last Year		2,614.18
Fees		2,608.00
Related Use of Funds		-319.32

Total For Recreation Leadership	165	4,902.86
Religion	166	
Carryover From Last Year		-1,571.42
Fees		8,470.00
Related Use of Funds		-5,961.89

Total For Religion	166	936.69
Religion - Bottle Collection	191	
Carryover From Last Year		847.81
Fundraising		292.65
Related Use of Funds		-77.00

Total For Religion - Bottle Collection	191	1,063.46
Robotics	167	
Carryover From Last Year		-915.74
Fees		9,676.37
Related Use of Funds		-424.61

Total For Robotics	167	8,336.02

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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

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		157.13
Other Sales		15.23

Total For Scots Merchandise	172	-4,742.93
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	

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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
Sports Performance	179	
Carryover From Last Year		6,280.77
Fees		8,964.00
Related Use of Funds		-3,156.00

Total For Sports Performance	179	12,088.77
Student Council-Dues & Other	180	
Carryover From Last Year		12,710.90
Fees		18,621.00
Fundraising		275.45
Gifts and Donations		129.00
Other Sales		750.00
Related Use of Funds		-7,744.02

Total For Student Council-Dues & Other	180	24,742.33
Swim Team-Jr.High	219	
Carryover From Last Year		261.01
Fees		370.00
Other Sales		228.60
Related Use of Funds		-192.74

Total For Swim Team-Jr.High	219	666.87
Swim Team-Sr.High	220	
Carryover From Last Year		541.74
Fees		3,730.00
Other Sales		238.00

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Related Use of Funds		-946.22

Total For Swim Team-Sr.High	220	3,563.52
Textbooks	184	
Carryover From Last Year		14,539.00
Fees		-6,509.07
Other Sales		-55.00

Total For Textbooks	184	7,974.93
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	
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		3,000.00
Related Use of Funds		-773.62

Total For Volleyball-Gr.9 Boys	223	2,501.38
Volleyball-Gr.9 Girls	224	
Carryover From Last Year		9.43
Fees		2,750.00
Related Use of Funds		-788.62

Total For Volleyball-Gr.9 Girls	224	1,970.81
Volleyball-Junior Boys	225	
Carryover From Last Year		10.59
Fees		2,880.00

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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		2,880.00
Related Use of Funds		-1,504.22

Total For Volleyball-Junior Girls	226	1,390.32
Volleyball-Senior Boys	227	
Carryover From Last Year		2.95
Fees		3,750.00
Related Use of Funds		-1,833.31

Total For Volleyball-Senior Boys	227	1,919.64
Volleyball-Senior Girls	228	
Fees		3,950.00
Related Use of Funds		-1,708.29

Total For Volleyball-Senior Girls	228	2,241.71
Yearbooks	188	
Carryover From Last Year		-2,249.11
Fees		29,150.84
Related Use of Funds		3,950.87

Total For Yearbooks	188	30,852.60

Total For ARCHBISHOP JORDAN HIGH		494,379.47