

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

ARCHBISHOP JORDAN HIGHBalance**Adlc 106**

Carryover From Last Year		4,496.06
Fees		5,473.00
Related Use of Funds		-3,862.69

Total For Adlc	106	6,106.37

Applied Fitness 10-20-30 177

Carryover From Last Year		2,863.51
Fees		3,223.00
Related Use of Funds		-1,185.76

Total For Applied Fitness 10-20-30	177	4,900.75

Art 107

Carryover From Last Year		-896.15
Fees		17,301.72
Related Use of Funds		-11,522.50

Total For Art	107	4,883.07

Awards/Color Night 108

Carryover From Last Year		9,867.53
Gifts and Donations		4,700.00
Related Use of Funds		-5,306.18

Total For Awards/Color Night	108	9,261.35

Badminton-Jr.High 201

Carryover From Last Year		1,266.45
Related Use of Funds		-148.26

Total For Badminton-Jr.High	201	1,118.19

Badminton-Sr.High 202

Carryover From Last Year		642.51
Related Use of Funds		-240.24

Total For Badminton-Sr.High	202	402.27

Band 110

Carryover From Last Year		1,520.04
Fees		11,829.91
Related Use of Funds		-3,884.03

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		<u>Balance</u>
Total For Band	110	9,465.92
Band Instrument Rental	111	
Fees		4,784.25
Related Use of Funds		-378.36

Total For Band Instrument Rental	111	4,405.89
Basketball-Gr.9 Boys	203	
Carryover From Last Year		493.70
Fees		1,711.00
Other Sales		333.35
Related Use of Funds		-3,231.90

Total For Basketball-Gr.9 Boys	203	-693.85
Basketball-Gr.9 Girls	204	
Carryover From Last Year		-250.28
Fees		2,590.00
Related Use of Funds		-1,971.78

Total For Basketball-Gr.9 Girls	204	367.94
Basketball-Junior Boys	205	
Carryover From Last Year		628.34
Fees		1,308.16
Other Sales		2,164.86
Related Use of Funds		-3,480.52

Total For Basketball-Junior Boys	205	620.84
Basketball-Junior Girls	206	
Carryover From Last Year		161.02
Fees		4,620.00
Other Sales		778.07
Related Use of Funds		-3,912.10

Total For Basketball-Junior Girls	206	1,646.99
Basketball-Senior Boys	207	
Carryover From Last Year		1,448.94
Fees		2,018.00
Other Sales		452.40
Related Use of Funds		-3,115.43

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Total For Basketball-Senior Boys	207	803.91
Basketball-Senior Girls	208	
Carryover From Last Year		937.15
Fees		2,905.00
Fundraising		1,355.00
Other Sales		258.35
Related Use of Funds		-614.77

Total For Basketball-Senior Girls	208	4,840.73
Broadcasting	193	
Carryover From Last Year		215.16
Fees		1,568.00
Related Use of Funds		-622.39

Total For Broadcasting	193	1,160.77
Cafeteria Cleaning Supplies	119	
Related Use of Funds		-777.73

Total For Cafeteria Cleaning Supplies	119	-777.73
Cafeteria Food Sale - Non Txbl	114	
Other Sales		226.00

Total For Cafeteria Food Sale - Non Txbl	114	226.00
Cafeteria Food Sale - Taxable	113	
Carryover From Last Year		1,727.58
Other Sales		97,715.72
Related Use of Funds		61,287.59
		-40,760.12

Total For Cafeteria Food Sale - Taxable	113	119,970.77
Cafeteria Miscellaneous	117	
Carryover From Last Year		-222.40
Related Use of Funds		-40,132.22

Total For Cafeteria Miscellaneous	117	-40,354.62
Cafeteria Paper Products	118	
Related Use of Funds		-4,305.37

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Total For Cafeteria Paper Products	118	-4,305.37
Certified Fitness Leadership	120	
Carryover From Last Year		-121.96
Related Use of Funds		-115.00

Total For Certified Fitness Leadership	120	-236.96
Cheer Team	154	
		2,512.89
Carryover From Last Year		-2,206.89
Fees		1,665.00
Fundraising		1,790.00
Related Use of Funds		-689.25

Total For Cheer Team	154	3,071.75
Choir	121	
Carryover From Last Year		696.16
Fees		3,169.00
Fundraising		2,060.65
Other Sales		200.00
Related Use of Funds		-6,788.50

Total For Choir	121	-662.69
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		3,809.92
Related Use of Funds		-5,769.68

Total For Cosmetology - Clients	125	26.41
Cosmetology - Students	126	
		-7.50
Carryover From Last Year		464.58
Fees		15,211.05
Related Use of Funds		-12,299.46

Total For Cosmetology - Students	126	3,368.67

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Cross Country Running	128	
Carryover From Last Year		-124.00
Fees		607.43
Other Sales		2,175.00
Related Use of Funds		11.43
		-2,392.57

Total For Cross Country Running	128	277.29
 Culinary Arts	 129	
Fees		5,668.00

Total For Culinary Arts	129	5,668.00
 Curling	 130	
Carryover From Last Year		-33.99
Related Use of Funds		-127.38

Total For Curling	130	-161.37
 Dance	 195	
Carryover From Last Year		1,027.60
Fees		980.00
Other Sales		242.86
Related Use of Funds		-1,009.94

Total For Dance	195	1,240.52
 Digital Photography	 132	
Carryover From Last Year		1,635.31
Fees		5,407.28
Related Use of Funds		-4,528.78

Total For Digital Photography	132	2,513.81
 Drama - General	 136	
Carryover From Last Year		-61.88
Fees		9,010.00
Related Use of Funds		-10,280.31

Total For Drama - General	136	-1,332.19
 Drama - Play	 137	
Carryover From Last Year		5,366.24

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		<u>Balance</u>
Fees		16,826.17
Other Sales		308.86
Related Use of Funds		-10,917.39

Total For Drama - Play	137	11,583.88
English	138	
Carryover From Last Year		71.78
Related Use of Funds		-90.00

Total For English	138	-18.22
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		-32.50
Fees		1,215.67
Related Use of Funds		23,003.98
		-10,643.41

Total For Fabrication Studies 10	142	13,543.74
Fashion Studies 10/20/30	143	
Carryover From Last Year		156.95
Fees		3,211.82
Related Use of Funds		-1,274.32

Total For Fashion Studies 10/20/30	143	2,094.45
Fashions 9 (W Foods 9)	144	
Carryover From Last Year		-594.79
Fees		4,309.10
Related Use of Funds		-1,743.89

Total For Fashions 9 (W Foods 9)	144	1,970.42
Fitness Theory 10	176	

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		<u>Balance</u>
Carryover From Last Year		608.19
Fees		1,600.00
Related Use of Funds		-312.42

Total For Fitness Theory 10	176	1,895.77
Flag Football	230	
		-38.00
Fees		420.00
Related Use of Funds		-671.38

Total For Flag Football	230	-289.38
Food Studies 10/20/30	146	
		-699.46
Carryover From Last Year		-4,227.33
Fees		14,002.01
Related Use of Funds		-7,851.73

Total For Food Studies 10/20/30	146	1,223.49
Foods 9 (W Fashions 9)	145	
		-197.12
Carryover From Last Year		22.42
Fees		4,725.00
Related Use of Funds		-715.23

Total For Foods 9 (W Fashions 9)	145	3,835.07
Football	147	
Carryover From Last Year		1,175.58
Fees		4,892.00
Related Use of Funds		-2,372.86

Total For Football	147	3,694.72
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
Fees		-624.84
Fundraising		10,536.30
Gifts and Donations		2,631.51

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Other Sales		1,976.61
Related Use of Funds		-7,472.54

Total For General	100	10,832.26
Golf	151	
		-12.00
Carryover From Last Year		305.00
Fees		255.00
Related Use of Funds		-374.38

Total For Golf	151	173.62
Graduation	152	
Carryover From Last Year		24,925.29
Fees		32,008.03
Other Sales		8,426.52
Related Use of Funds		-20,014.21

Total For Graduation	152	45,345.63
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
Related Use of Funds		-107.74

Total For Improv Club	134	-5.09
Library	157	
Carryover From Last Year		957.06
Fees		35.00

Total For Library	157	992.06
Locks - Hallway	158	
Fees		1,085.65

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Total For Locks - Hallway	158	1,085.65
Locks - Pe	159	
Fees		57.13
Total For Locks - Pe	159	57.13
Math	160	
Carryover From Last Year		1,405.92
Related Use of Funds		-640.24
Total For Math	160	765.68
Mini-Busses	161	
Carryover From Last Year		1,178.00
Related Use of Funds		7,500.35
Total For Mini-Busses	161	-10,148.84
Musical Theatre	135	
Carryover From Last Year		4,541.78
Fees		3,033.69
Other Sales		1,252.37
Related Use of Funds		-6,161.47
Total For Musical Theatre	135	2,666.37
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		51,054.00
Related Use of Funds		-27,276.65
Total For Outdoor Living	162	29,680.67
Physical Education	163	
Carryover From Last Year		-2,512.89
Fees		4,096.24
		59,220.30

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Related Use of Funds		-11,517.09

Total For Physical Education	163	49,286.56
Recreation Leadership	165	
Carryover From Last Year		2,614.18
Fees		2,930.00
Related Use of Funds		-673.12

Total For Recreation Leadership	165	4,871.06
Religion	166	
Carryover From Last Year		-1,571.42
Fees		8,775.00
Related Use of Funds		-6,677.12

Total For Religion	166	526.46
Religion - Bottle Collection	191	
Carryover From Last Year		847.81
Fundraising		503.80
Related Use of Funds		-191.00

Total For Religion - Bottle Collection	191	1,160.61
Robotics	167	
Carryover From Last Year		-915.74
Fees		10,600.20
Related Use of Funds		-1,716.09

Total For Robotics	167	7,968.37
Rugby-Boys	213	
Carryover From Last Year		-222.50
Related Use of Funds		-360.36

Total For Rugby-Boys	213	-582.86
Rugby-Girls	214	
Carryover From Last Year		-277.52
Other Sales		14.29
Related Use of Funds		-360.36

Total For Rugby-Girls	214	-623.59
School Council	170	

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Carryover From Last Year		1,177.28
Total For School Council	170	1,177.28
Science	171	
Carryover From Last Year		705.11
Fees		402.31
Related Use of Funds		-653.67
Total For Science	171	453.75
Scots Merchandise	172	
Carryover From Last Year		-4,915.29
Fees		491.36
Other Sales		488.55
Related Use of Funds		-95.00
Total For Scots Merchandise	172	-4,030.38
Soccer-Junior Boys	215	
Carryover From Last Year		144.69
Related Use of Funds		-237.10
Total For Soccer-Junior Boys	215	-92.41
Soccer-Junior Girls	216	
Carryover From Last Year		123.60
Related Use of Funds		-240.24
Total For Soccer-Junior Girls	216	-116.64
Soccer-Senior Boys	217	
Carryover From Last Year		193.89
Related Use of Funds		-252.14
Total For Soccer-Senior Boys	217	-58.25
Soccer-Senior Girls	218	
Carryover From Last Year		-290.38
Related Use of Funds		-261.56
Total For Soccer-Senior Girls	218	-551.94
Social	175	

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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		10,484.00
Related Use of Funds		-5,964.35

Total For Sports Performance	179	10,800.42
Student Council-Dues & Other	180	
Carryover From Last Year		12,710.90
Fees		21,530.80
Fundraising		569.46
Gifts and Donations		394.00
Other Sales		894.00
Related Use of Funds		-8,873.05

Total For Student Council-Dues & Other	180	27,226.11
Swim Team	194	
Related Use of Funds		-484.70

Total For Swim Team	194	-484.70
Swim Team-Jr.High	219	
Carryover From Last Year		261.01
Fees		480.00
Other Sales		304.80
Related Use of Funds		-448.49

Total For Swim Team-Jr.High	219	597.32
Swim Team-Sr.High	220	
Carryover From Last Year		541.74
Fees		3,870.00
Other Sales		247.52
Related Use of Funds		-1,112.47

Total For Swim Team-Sr.High	220	3,546.79
Textbooks	184	
Carryover From Last Year		14,539.00
Fees		-6,986.66

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		<u>Balance</u>
Other Sales		-143.00

Total For Textbooks	184	7,409.34
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		-210.26

Total For Track & Field-Sr.High	222	-68.82
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		-24.50
Fees		275.00
Related Use of Funds		3,000.00
		-1,917.45

Total For Volleyball-Gr.9 Boys	223	1,333.05
Volleyball-Gr.9 Girls	224	
Carryover From Last Year		-30.50
Fees		9.43
Related Use of Funds		2,750.00
		-1,932.44

Total For Volleyball-Gr.9 Girls	224	796.49
Volleyball-Junior Boys	225	
Carryover From Last Year		-7.00
Fees		10.59
Related Use of Funds		2,880.00
		-2,185.07

Total For Volleyball-Junior Boys	225	698.52
Volleyball-Junior Girls	226	

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		-22.00
Carryover From Last Year		14.54
Fees		2,640.00
Related Use of Funds		-1,829.76

Total For Volleyball-Junior Girls	226	802.78
Volleyball-Senior Boys	227	
		-287.00
Carryover From Last Year		2.95
Fees		3,750.00
Related Use of Funds		-2,926.91

Total For Volleyball-Senior Boys	227	539.04
Volleyball-Senior Girls	228	
		-343.00
Fees		3,950.00
Related Use of Funds		-2,872.99

Total For Volleyball-Senior Girls	228	734.01
Yearbooks	188	
		-2,249.11
Carryover From Last Year		33,429.87
Fees		3,950.87
Related Use of Funds		-----
Total For Yearbooks	188	35,131.63

Total For ARCHBISHOP JORDAN HIGH		461,134.38