

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 - January 31, 2019

ARCHBISHOP JORDAN HIGHBalance**Adlc 106**

Carryover From Last Year		4,496.06
Fees		5,196.00
Related Use of Funds		-5,762.69

Total For Adlc	106	3,929.37

Applied Fitness 10-20-30 177

Carryover From Last Year		2,863.51
Fees		2,873.00
Related Use of Funds		-1,185.76

Total For Applied Fitness 10-20-30	177	4,550.75

Art 107

Carryover From Last Year		-896.15
Fees		17,965.55
Related Use of Funds		-13,047.49

Total For Art	107	4,021.91

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		12,041.91
Related Use of Funds		-4,511.20

School Project Summary Report
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September 1, 2018 - January 31, 2019

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		<u>Balance</u>
Total For Band	110	9,050.75
Band Instrument Rental	111	
Fees		5,084.25
Related Use of Funds		-630.68

Total For Band Instrument Rental	111	4,453.57
Basketball-Gr.9 Boys	203	
		-22.00
Carryover From Last Year		493.70
Fees		3,444.00
Other Sales		666.70
Related Use of Funds		-3,731.90

Total For Basketball-Gr.9 Boys	203	850.50
Basketball-Gr.9 Girls	204	
Carryover From Last Year		-250.28
Fees		3,430.00
Related Use of Funds		-2,471.78

Total For Basketball-Gr.9 Girls	204	707.94
Basketball-Junior Boys	205	
		-478.37
Carryover From Last Year		628.34
Fees		2,271.16
Other Sales		2,684.62
Related Use of Funds		-3,480.52

Total For Basketball-Junior Boys	205	1,625.23
Basketball-Junior Girls	206	
		-102.00
Carryover From Last Year		161.02
Fees		4,620.00
Other Sales		833.30
Related Use of Funds		-3,912.10

Total For Basketball-Junior Girls	206	1,600.22
Basketball-Senior Boys	207	
		156.37
Carryover From Last Year		1,448.94

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September 1, 2018 - January 31, 2019

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		<u>Balance</u>
Fees		2,818.00
Other Sales		633.36
Related Use of Funds		-3,487.62

Total For Basketball-Senior Boys	207	1,569.05
Basketball-Senior Girls	208	
		-506.00
Carryover From Last Year		937.15
Fees		4,150.00
Fundraising		1,355.00
Other Sales		315.50
Related Use of Funds		-1,364.77

Total For Basketball-Senior Girls	208	4,886.88
Broadcasting	193	
Carryover From Last Year		215.16
Fees		1,648.00
Related Use of Funds		-1,146.46

Total For Broadcasting	193	716.70
Cafeteria Cleaning Supplies	119	
Related Use of Funds		-836.12

Total For Cafeteria Cleaning Supplies	119	-836.12
Cafeteria Food Sale - Non Txbl	114	
Other Sales		262.00

Total For Cafeteria Food Sale - Non Txbl	114	262.00
Cafeteria Food Sale - Taxable	113	
Carryover From Last Year		4,152.37
Other Sales		97,715.72
Related Use of Funds		72,471.68
		-46,832.22

Total For Cafeteria Food Sale - Taxable	113	127,507.55
Cafeteria Miscellaneous	117	
Carryover From Last Year		-222.40
Related Use of Funds		-49,536.04

Total For Cafeteria Miscellaneous	117	-49,758.44

School Project Summary Report
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Cafeteria Paper Products	118	
Related Use of Funds		69.32
		-4,709.44

Total For Cafeteria Paper Products	118	-4,640.12
 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		2,512.89
Fees		-2,206.89
Fundraising		1,790.00
Related Use of Funds		2,106.00
		-1,606.17

Total For Cheer Team	154	2,595.83
 Choir	 121	
Carryover From Last Year		696.16
Fees		3,463.50
Fundraising		2,454.40
Other Sales		1,880.29
Related Use of Funds		-5,673.91

Total For Choir	121	2,820.44
 Community Group	 124	
Carryover From Last Year		777.89
Fundraising		82.02
Related Use of Funds		-413.50

Total For Community Group	124	446.41
 Cosmetology - Clients	 125	
Carryover From Last Year		148.00
Other Sales		1,986.17
Related Use of Funds		4,576.92
		-6,262.86

Total For Cosmetology - Clients	125	448.23
 Cosmetology - Students	 126	

School Project Summary Report
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September 1, 2018 - January 31, 2019

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		-44.82
Carryover From Last Year		464.58
Fees		15,226.75
Related Use of Funds		-16,180.37

Total For Cosmetology - Students	126	-533.86
Cross Country Running	128	
		-194.00
Carryover From Last Year		607.43
Fees		2,175.00
Other Sales		11.43
Related Use of Funds		-2,392.57

Total For Cross Country Running	128	207.29
Culinary Arts	129	
		5,368.00
Fees		-----
Total For Culinary Arts	129	5,368.00
Curling	130	
		-33.99
Carryover From Last Year		-127.38
Related Use of Funds		-----
Total For Curling	130	-161.37
Dance	195	
		1,027.60
Carryover From Last Year		1,020.00
Fees		658.57
Other Sales		-1,657.86
Related Use of Funds		-----
Total For Dance	195	1,048.31
Digital Photography	132	
		1,635.31
Carryover From Last Year		5,440.61
Fees		-4,538.76
Related Use of Funds		-----
Total For Digital Photography	132	2,537.16
Drama - General	136	
		-61.88
Carryover From Last Year		9,010.00
Fees		

School Project Summary Report
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September 1, 2018 - January 31, 2019

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Related Use of Funds		-10,280.31

Total For Drama - General	136	-1,332.19
Drama - Play	137	
		-500.00
Carryover From Last Year		5,366.24
Fees		20,857.58
Other Sales		982.06
Related Use of Funds		-9,819.03

Total For Drama - Play	137	16,886.85
English	138	
Carryover From Last Year		71.78
Fees		2,375.00
Related Use of Funds		-90.00

Total For English	138	2,356.78
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	
		-85.50
Carryover From Last Year		1,215.67
Fees		22,356.36
Related Use of Funds		-16,291.81

Total For Fabrication Studies 10	142	7,194.72
Fashion Studies 10/20/30	143	
Carryover From Last Year		156.95
Fees		2,873.74
Related Use of Funds		-1,274.32

Total For Fashion Studies 10/20/30	143	1,756.37
Fashions 9 (W Foods 9)	144	

School Project Summary Report
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September 1, 2018 - January 31, 2019

ARCHBISHOP JORDAN HIGH

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Carryover From Last Year		-594.79
Fees		2,895.59
Related Use of Funds		-2,046.27

Total For Fashions 9 (W Foods 9)	144	254.53
Fitness Theory 10	176	
Carryover From Last Year		608.19
Fees		1,700.00
Related Use of Funds		-427.42

Total For Fitness Theory 10	176	1,880.77
Flag Football	230	
		-236.00
Fees		420.00
Related Use of Funds		-671.38

Total For Flag Football	230	-487.38
Food Studies 10/20/30	146	
		-1,571.34
Carryover From Last Year		-4,227.33
Fees		14,728.01
Related Use of Funds		-7,982.39

Total For Food Studies 10/20/30	146	946.95
Foods 9 (W Fashions 9)	145	
		-213.03
Carryover From Last Year		22.42
Fees		3,167.00
Related Use of Funds		-4,524.37

Total For Foods 9 (W Fashions 9)	145	-1,547.98
Football	147	
Carryover From Last Year		1,175.58
Fees		5,197.00
Related Use of Funds		-5,357.86

Total For Football	147	1,014.72
Gaming Club	150	
Carryover From Last Year		131.24

School Project Summary Report
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September 1, 2018 - January 31, 2019

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Total For Gaming Club	150	----- 131.24
General	100	
Carryover From Last Year		3,785.22
Fees		-683.17
Fundraising		10,998.35
Gifts and Donations		2,631.51
Other Sales		3,748.72
Related Use of Funds		-14,917.36

Total For General	100	5,563.27
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		32,113.74
Other Sales		8,426.52
Related Use of Funds		-26,401.70

Total For Graduation	152	39,063.85
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		-441.60

Total For Improv Club	134	-338.95
Library	157	

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September 1, 2018 - January 31, 2019

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		<u>Balance</u>
Carryover From Last Year		957.06
Fees		35.00

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

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
Fees		750.00
Related Use of Funds		-992.04

Total For Math	160	1,163.88
Mini-Busses	161	
Carryover From Last Year		4,247.00
Related Use of Funds		7,500.35
		-10,293.98

Total For Mini-Busses	161	1,453.37
Musical Theatre	135	
Carryover From Last Year		4,541.78
Fees		3,044.19
Fundraising		500.00
Other Sales		1,604.38
Related Use of Funds		-7,364.28

Total For Musical Theatre	135	2,326.07
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	

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Carryover From Last Year		5,903.32
Fees		52,477.00
Related Use of Funds		-29,038.81

Total For Outdoor Living	162	29,341.51
Physical Education	163	
		-2,538.89
Carryover From Last Year		4,096.24
Fees		58,919.59
Related Use of Funds		-13,477.96

Total For Physical Education	163	46,998.98
Recreation Leadership	165	
		-18.00
Carryover From Last Year		2,614.18
Fees		3,110.00
Related Use of Funds		-1,382.29

Total For Recreation Leadership	165	4,323.89
Religion	166	
		-79.00
Carryover From Last Year		-1,571.42
Fees		8,775.00
Related Use of Funds		-4,777.12

Total For Religion	166	2,347.46
Religion - Bottle Collection	191	
Carryover From Last Year		847.81
Fundraising		894.53
Related Use of Funds		-308.00

Total For Religion - Bottle Collection	191	1,434.34
Robotics	167	
Carryover From Last Year		-915.74
Fees		11,104.96
Fundraising		203.00
Other Sales		400.00
Related Use of Funds		-2,177.01

Total For Robotics	167	8,615.21
Rugby-Boys	213	

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Carryover From Last Year		-222.50
Related Use of Funds		-735.36

Total For Rugby-Boys	213	-957.86
Rugby-Girls	214	
Carryover From Last Year		-277.52
Other Sales		14.29
Related Use of Funds		-735.36

Total For Rugby-Girls	214	-998.59
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
Fees		1,670.16
Related Use of Funds		-804.43

Total For Science	171	1,570.84
Scots Merchandise	172	
Carryover From Last Year		-4,915.29
Fees		456.36
Other Sales		2,723.79
Related Use of Funds		-95.00

Total For Scots Merchandise	172	-1,830.14
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	

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September 1, 2018 - January 31, 2019

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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	
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		11,028.00
Related Use of Funds		-8,795.52

Total For Sports Performance	179	8,513.25
Student Council-Dues & Other	180	
Carryover From Last Year		-245.00
Fees		12,710.90
Fundraising		22,384.20
Gifts and Donations		802.46
Other Sales		394.00
Related Use of Funds		894.00
		-13,214.74

Total For Student Council-Dues & Other	180	23,725.82
Swim Team-Jr.High	219	
Carryover From Last Year		261.01
Fees		480.00
Other Sales		304.80
Related Use of Funds		-738.77

Total For Swim Team-Jr.High	219	307.04
Swim Team-Sr.High	220	
Carryover From Last Year		541.74

School Project Summary Report
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September 1, 2018 - January 31, 2019

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		<u>Balance</u>
Fees		4,010.00
Other Sales		257.04
Related Use of Funds		-4,662.92

Total For Swim Team-Sr.High	220	145.86
Textbooks	184	
Carryover From Last Year		14,539.00
Fees		-7,059.53
Other Sales		-143.00

Total For Textbooks	184	7,336.47
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		-110.50
Carryover From Last Year		275.00
Fees		3,000.00
Related Use of Funds		-2,225.08

Total For Volleyball-Gr.9 Boys	223	939.42
Volleyball-Gr.9 Girls	224	
Carryover From Last Year		-78.50
Carryover From Last Year		9.43
Fees		2,750.00
Related Use of Funds		-2,005.01

Total For Volleyball-Gr.9 Girls	224	675.92

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Volleyball-Junior Boys	225	
		-86.00
Carryover From Last Year		10.59
Fees		2,880.00
Related Use of Funds		-2,579.88

Total For Volleyball-Junior Boys	225	224.71
Volleyball-Junior Girls	226	
		-355.00
Carryover From Last Year		14.54
Fees		2,640.00
Related Use of Funds		-2,283.48

Total For Volleyball-Junior Girls	226	16.06
Volleyball-Senior Boys	227	
		-743.50
Carryover From Last Year		2.95
Fees		4,125.00
Related Use of Funds		-3,301.94

Total For Volleyball-Senior Boys	227	82.51
Volleyball-Senior Girls	228	
		-695.50
Fees		3,950.00
Related Use of Funds		-3,320.73

Total For Volleyball-Senior Girls	228	-66.23
Yearbooks	188	
		-2,249.11
Carryover From Last Year		34,881.06
Fees		3,950.87
Related Use of Funds		-----
Total For Yearbooks	188	36,582.82

Total For ARCHBISHOP JORDAN HIGH		430,386.16