

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2018 - February 28, 2019**

**ARCHBISHOP JORDAN HIGH**Balance**Adlc 106**

Carryover From Last Year		4,496.06
Fees		6,288.00
Related Use of Funds		-6,250.27
		-----
Total For Adlc	106	4,533.79

**Applied Fitness 10-20-30 177**

Carryover From Last Year		2,863.51
Fees		2,998.00
Related Use of Funds		-1,185.76
		-----
Total For Applied Fitness 10-20-30	177	4,675.75

**Art 107**

Carryover From Last Year		-896.15
Fees		19,033.95
Related Use of Funds		-13,163.43
		-----
Total For Art	107	4,974.37

**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		12,341.91
Related Use of Funds		-5,112.92

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		<u>Balance</u>
		-----
Total For Band	110	8,749.03
<b>Band Instrument Rental</b>	<b>111</b>	
Fees		5,472.25
Related Use of Funds		-630.68
		-----
Total For Band Instrument Rental	111	4,841.57
<b>Basketball-Gr.9 Boys</b>	<b>203</b>	
		-22.00
Carryover From Last Year		493.70
Fees		3,804.00
Other Sales		800.04
Related Use of Funds		-4,081.90
		-----
Total For Basketball-Gr.9 Boys	203	993.84
<b>Basketball-Gr.9 Girls</b>	<b>204</b>	
Carryover From Last Year		-250.28
Fees		3,530.00
Related Use of Funds		-2,821.78
		-----
Total For Basketball-Gr.9 Girls	204	457.94
<b>Basketball-Junior Boys</b>	<b>205</b>	
		-478.37
Carryover From Last Year		628.34
Fees		2,592.16
Other Sales		2,757.00
Related Use of Funds		-3,480.52
		-----
Total For Basketball-Junior Boys	205	2,018.61
<b>Basketball-Junior Girls</b>	<b>206</b>	
		-102.00
Carryover From Last Year		161.02
Fees		4,620.00
Other Sales		833.30
Related Use of Funds		-3,985.87
		-----
Total For Basketball-Junior Girls	206	1,526.45
<b>Basketball-Senior Boys</b>	<b>207</b>	
		156.37
Carryover From Last Year		1,448.94

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		<u>Balance</u>
Fees		3,200.00
Other Sales		723.84
Related Use of Funds		-3,487.62
		-----
Total For Basketball-Senior Boys	207	2,041.53
<b>Basketball-Senior Girls</b>	<b>208</b>	
		-506.00
Carryover From Last Year		937.15
Fees		4,150.00
Fundraising		2,079.00
Other Sales		315.50
Related Use of Funds		-3,160.51
		-----
Total For Basketball-Senior Girls	208	3,815.14
<b>Broadcasting</b>	<b>193</b>	
Carryover From Last Year		215.16
Fees		1,640.00
Related Use of Funds		-1,146.46
		-----
Total For Broadcasting	193	708.70
<b>Cafeteria Cleaning Supplies</b>	<b>119</b>	
Related Use of Funds		-836.12
		-----
Total For Cafeteria Cleaning Supplies	119	-836.12
<b>Cafeteria Food Sale - Non Txbl</b>	<b>114</b>	
Other Sales		338.00
		-----
Total For Cafeteria Food Sale - Non Txbl	114	338.00
<b>Cafeteria Food Sale - Taxable</b>	<b>113</b>	
Carryover From Last Year		4,152.37
Other Sales		97,715.72
Related Use of Funds		86,382.47
		-50,469.62
		-----
Total For Cafeteria Food Sale - Taxable	113	137,780.94
<b>Cafeteria Miscellaneous</b>	<b>117</b>	
Carryover From Last Year		-222.40
Related Use of Funds		-58,304.83
		-----
Total For Cafeteria Miscellaneous	117	-58,527.23

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**ARCHBISHOP JORDAN HIGH**Balance**Cafeteria Paper Products 118**

		69.32
Related Use of Funds		-4,734.22
		-----
Total For Cafeteria Paper Products	118	-4,664.90

**Catering Sales - Taxable**

Other Sales		378.67
		-----
Total For Catering Sales - Taxable		378.67

**Catering Sales - Taxable 115**

Related Use of Funds		-374.87
		-----
Total For Catering Sales - Taxable	115	-374.87

**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		1,890.00
Related Use of Funds		2,106.00
		-1,981.17
		-----
Total For Cheer Team	154	2,320.83

**Choir 121**

Carryover From Last Year		696.16
Fees		3,519.10
Fundraising		2,454.40
Other Sales		1,880.29
Related Use of Funds		-5,673.91
		-----
Total For Choir	121	2,876.04

**Community Group 124**

Carryover From Last Year		777.89
Fundraising		136.29
Related Use of Funds		-413.50
		-----

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		<u>Balance</u>
Total For Community Group	124	500.68
<b>Cosmetology - Clients</b>	<b>125</b>	
		148.00
Carryover From Last Year		1,986.17
Other Sales		6,542.30
Related Use of Funds		-6,694.26
		-----
Total For Cosmetology - Clients	125	1,982.21
<b>Cosmetology - Students</b>	<b>126</b>	
		-44.82
Carryover From Last Year		464.58
Fees		16,733.70
Related Use of Funds		-17,655.81
		-----
Total For Cosmetology - Students	126	-502.35
<b>Cross Country Running</b>	<b>128</b>	
		-194.00
Carryover From Last Year		607.43
Fees		2,175.00
Other Sales		57.14
Related Use of Funds		-2,392.57
		-----
Total For Cross Country Running	128	253.00
<b>Culinary Arts</b>	<b>129</b>	
		5,535.00
Fees		-----
Total For Culinary Arts	129	5,535.00
<b>Curling</b>	<b>130</b>	
		-33.99
Carryover From Last Year		-127.38
Related Use of Funds		-----
Total For Curling	130	-161.37
<b>Dance</b>	<b>195</b>	
		1,027.60
Carryover From Last Year		1,012.00
Fees		658.57
Other Sales		-1,657.86
Related Use of Funds		-----
Total For Dance	195	1,040.31

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		<u>Balance</u>
<b>Digital Photography</b>	<b>132</b>	
Carryover From Last Year		1,635.31
Fees		5,757.79
Related Use of Funds		-4,698.60
		-----
Total For Digital Photography	132	2,694.50
<b>Drama - General</b>	<b>136</b>	
Carryover From Last Year		-61.88
Fees		9,010.00
Fundraising		375.00
Related Use of Funds		-10,280.31
		-----
Total For Drama - General	136	-957.19
<b>Drama - Play</b>	<b>137</b>	
Carryover From Last Year		-500.00
Fees		5,366.24
Other Sales		21,449.28
Related Use of Funds		844.92
		-10,023.88
		-----
Total For Drama - Play	137	17,136.56
<b>English</b>	<b>138</b>	
Carryover From Last Year		71.78
Fees		2,375.00
Related Use of Funds		-90.00
		-----
Total For English	138	2,356.78
<b>Environmental And Sci-Fi Club</b>	<b>140</b>	
Carryover From Last Year		410.30
		-----
Total For Environmental And Sci-Fi Club	140	410.30
<b>F.A.B.J</b>	<b>141</b>	
Carryover From Last Year		486.89
		-----
Total For F.A.B.J	141	486.89
<b>Fabrication Studies 10</b>	<b>142</b>	
Carryover From Last Year		-85.50
Fees		1,215.67
		22,449.12

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		<u>Balance</u>
Related Use of Funds		-16,521.80
		-----
Total For Fabrication Studies 10	142	7,057.49
<b>Fashion Studies 10/20/30</b>	<b>143</b>	
Carryover From Last Year		156.95
Fees		3,197.54
Related Use of Funds		-1,274.32
		-----
Total For Fashion Studies 10/20/30	143	2,080.17
<b>Fashions 9 (W Foods 9)</b>	<b>144</b>	
Carryover From Last Year		-594.79
Fees		3,055.61
Related Use of Funds		-2,210.84
		-----
Total For Fashions 9 (W Foods 9)	144	249.98
<b>Fitness Theory 10</b>	<b>176</b>	
Carryover From Last Year		608.19
Fees		1,850.00
Related Use of Funds		-427.42
		-----
Total For Fitness Theory 10	176	2,030.77
<b>Flag Football</b>	<b>230</b>	
Fees		-236.00
Related Use of Funds		420.00
		-671.38
		-----
Total For Flag Football	230	-487.38
<b>Food Studies 10/20/30</b>	<b>146</b>	
Carryover From Last Year		-1,571.34
Fees		-4,227.33
Related Use of Funds		15,483.00
		-9,694.75
		-----
Total For Food Studies 10/20/30	146	-10.42
<b>Foods 9 (W Fashions 9)</b>	<b>145</b>	
Carryover From Last Year		-213.03
Fees		22.42
Related Use of Funds		3,343.40
		-4,919.03
		-----

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		<u>Balance</u>
Total For Foods 9 (W Fashions 9)	145	-1,766.24
<b>Football</b>	<b>147</b>	
Carryover From Last Year		1,175.58
Fees		5,250.00
Related Use of Funds		-5,357.86
		-----
Total For Football	147	1,067.72
<b>Gaming Club</b>	<b>150</b>	
Carryover From Last Year		131.24
		-----
Total For Gaming Club	150	131.24
<b>General</b>	<b>100</b>	
Carryover From Last Year		3,785.22
Fees		-797.17
Fundraising		10,998.35
Gifts and Donations		2,631.51
Other Sales		4,986.00
Related Use of Funds		-18,261.45
		-----
Total For General	100	3,342.46
<b>Golf</b>	<b>151</b>	
Carryover From Last Year		-12.00
Fees		305.00
Related Use of Funds		255.00
		-374.38
		-----
Total For Golf	151	173.62
<b>Graduation</b>	<b>152</b>	
Carryover From Last Year		24,925.29
Fees		32,720.87
Other Sales		9,988.45
Related Use of Funds		-30,004.20
		-----
Total For Graduation	152	37,630.41
<b>Handball-Jr.High</b>	<b>211</b>	
Carryover From Last Year		1,175.03
		-----
Total For Handball-Jr.High	211	1,175.03
<b>Handball-Sr.High</b>	<b>212</b>	



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		<u>Balance</u>
Carryover From Last Year		93.07
Total For Handball-Sr.High	212	----- 93.07
<b>Improv Club</b>	<b>134</b>	
Carryover From Last Year		102.65
Related Use of Funds		-460.94
Total For Improv Club	134	----- -358.29
<b>Library</b>	<b>157</b>	
Carryover From Last Year		957.06
Fees		35.00
Total For Library	157	----- 992.06
<b>Locks - Hallway</b>	<b>158</b>	
Fees		1,085.65
Total For Locks - Hallway	158	----- 1,085.65
<b>Locks - Pe</b>	<b>159</b>	
Fees		133.31
Total For Locks - Pe	159	----- 133.31
<b>Math</b>	<b>160</b>	
Carryover From Last Year		1,405.92
Fees		750.00
Related Use of Funds		-1,019.15
Total For Math	160	----- 1,136.77
<b>Mini-Busses</b>	<b>161</b>	
Carryover From Last Year		4,247.00
Related Use of Funds		7,500.35
Total For Mini-Busses	161	----- -10,846.80 900.55
<b>Musical Theatre</b>	<b>135</b>	
Carryover From Last Year		4,541.78
Fees		3,254.19
Fundraising		875.00

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		<u>Balance</u>
Other Sales		3,612.00
Related Use of Funds		-9,068.19
		-----
Total For Musical Theatre	135	3,214.78

**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		55,744.00
Related Use of Funds		-29,806.72
		-----
Total For Outdoor Living	162	31,840.60

**Physical Education        163**

		-2,538.89
Carryover From Last Year		4,096.24
Fees		66,274.20
Related Use of Funds		-16,929.82
		-----
Total For Physical Education	163	50,901.73

**Recreation Leadership    165**

		-18.00
Carryover From Last Year		2,614.18
Fees		3,030.00
Related Use of Funds		-1,382.29
		-----
Total For Recreation Leadership	165	4,243.89

**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		1,057.36
Related Use of Funds		-385.00
		-----

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		<u>Balance</u>
Total For Religion - Bottle Collection	191	1,520.17
<b>Robotics</b>	<b>167</b>	
Carryover From Last Year		-915.74
Fees		11,557.35
Fundraising		331.00
Other Sales		400.00
Related Use of Funds		-2,476.55
		-----
Total For Robotics	167	8,896.06
<b>Rugby-Boys</b>	<b>213</b>	
Carryover From Last Year		-222.50
Related Use of Funds		-935.36
		-----
Total For Rugby-Boys	213	-1,157.86
<b>Rugby-Girls</b>	<b>214</b>	
Carryover From Last Year		-277.52
Other Sales		14.29
Related Use of Funds		-935.36
		-----
Total For Rugby-Girls	214	-1,198.59
<b>School Council</b>	<b>170</b>	
Carryover From Last Year		1,177.28
		-----
Total For School Council	170	1,177.28
<b>Science</b>	<b>171</b>	
Carryover From Last Year		705.11
Fees		1,905.33
Related Use of Funds		-869.99
		-----
Total For Science	171	1,740.45
<b>Scots Merchandise</b>	<b>172</b>	
Carryover From Last Year		-4,915.29
Fees		1,323.05
Other Sales		3,500.03
Related Use of Funds		-961.66
		-----
Total For Scots Merchandise	172	-1,053.87
<b>Soccer-Junior Boys</b>	<b>215</b>	

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		<u>Balance</u>
Carryover From Last Year		144.69
Related Use of Funds		-237.10
		-----
Total For Soccer-Junior Boys	215	-92.41
<b>Soccer-Junior Girls</b>	<b>216</b>	
Carryover From Last Year		123.60
Related Use of Funds		-240.24
		-----
Total For Soccer-Junior Girls	216	-116.64
<b>Soccer-Senior Boys</b>	<b>217</b>	
Carryover From Last Year		193.89
Related Use of Funds		-252.14
		-----
Total For Soccer-Senior Boys	217	-58.25
<b>Soccer-Senior Girls</b>	<b>218</b>	
Carryover From Last Year		-290.38
Related Use of Funds		-711.56
		-----
Total For Soccer-Senior Girls	218	-1,001.94
<b>Social</b>	<b>175</b>	
Fees		825.00
Related Use of Funds		-900.00
		-----
Total For Social	175	-75.00
<b>Sports Performance</b>	<b>179</b>	
Carryover From Last Year		6,280.77
Fees		11,681.00
Related Use of Funds		-9,214.62
		-----
Total For Sports Performance	179	8,747.15
<b>Student Council-Dues &amp; Other</b>	<b>180</b>	
		-245.00
Carryover From Last Year		12,710.90
Fees		23,304.20
Fundraising		1,202.76
Gifts and Donations		1,214.00
Other Sales		894.00
Related Use of Funds		-13,615.83
		-----
Total For Student Council-Dues & Other	180	25,465.03

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		<u>Balance</u>
<b>Swim Team-Jr.High</b>	<b>219</b>	
Carryover From Last Year		261.01
Fees		540.00
Other Sales		342.90
Related Use of Funds		-738.77
		-----
Total For Swim Team-Jr.High	219	405.14
<b>Swim Team-Sr.High</b>	<b>220</b>	
Carryover From Last Year		541.74
Fees		4,200.00
Other Sales		276.08
Related Use of Funds		-4,662.92
		-----
Total For Swim Team-Sr.High	220	354.90
<b>Textbooks</b>	<b>184</b>	
Carryover From Last Year		14,539.00
Fees		-5,873.51
Other Sales		-143.00
		-----
Total For Textbooks	184	8,522.49
<b>Track &amp; Field-Jr.High</b>	<b>221</b>	
Carryover From Last Year		322.50
		-----
Total For Track & Field-Jr.High	221	322.50
<b>Track &amp; Field-Sr.High</b>	<b>222</b>	
Carryover From Last Year		141.44
Related Use of Funds		-210.26
		-----
Total For Track & Field-Sr.High	222	-68.82
<b>Uniforms</b>	<b>190</b>	
Carryover From Last Year		30,539.24
Related Use of Funds		-1,754.02
		-----
Total For Uniforms	190	28,785.22
<b>Volleyball-Gr.9 Boys</b>	<b>223</b>	
Carryover From Last Year		-110.50
Fees		275.00
		3,000.00

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		<u>Balance</u>
Related Use of Funds		-2,409.17
		-----
Total For Volleyball-Gr.9 Boys	223	755.33
<b>Volleyball-Gr.9 Girls</b>	<b>224</b>	
		-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
<b>Volleyball-Junior Boys</b>	<b>225</b>	
		-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
<b>Volleyball-Junior Girls</b>	<b>226</b>	
		-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
<b>Volleyball-Senior Boys</b>	<b>227</b>	
		-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
<b>Volleyball-Senior Girls</b>	<b>228</b>	
		-695.50
Fees		3,950.00
Related Use of Funds		-3,320.73
		-----
Total For Volleyball-Senior Girls	228	-66.23
<b>Yearbooks</b>	<b>188</b>	
		-2,249.11
Carryover From Last Year		-2,249.11
Fees		36,245.48

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	<u>Balance</u>
Related Use of Funds	3,950.87
	-----
Total For Yearbooks                      188	37,947.24
	-----
Total For ARCHBISHOP JORDAN HIGH	443,058.51