

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - September 30, 2019

ARCHBISHOP JORDAN HIGH

| | | | | | | <u>Balance</u> |
|--|------------|--|--|--|--|----------------|
| Adlc | 106 | | | | | |
| Fees | | | | | | 2,185.14 |
| Related Use of Funds | | | | | | -3,610.63 |
| | | | | | | ----- |
| Total For Adlc | 106 | | | | | -1,425.49 |
| Art | 107 | | | | | |
| Fees | | | | | | 10,273.41 |
| | | | | | | ----- |
| Total For Art | 107 | | | | | 10,273.41 |
| Badminton-Sr.High | 202 | | | | | |
| Fees | | | | | | 52.00 |
| Other Sales | | | | | | 45.71 |
| | | | | | | ----- |
| Total For Badminton-Sr.High | 202 | | | | | 97.71 |
| Band | 110 | | | | | |
| Fees | | | | | | 3,547.20 |
| | | | | | | ----- |
| Total For Band | 110 | | | | | 3,547.20 |
| Broadcasting | 193 | | | | | |
| Fees | | | | | | 866.00 |
| | | | | | | ----- |
| Total For Broadcasting | 193 | | | | | 866.00 |
| Cafeteria Food Sale - Non Txbl 114 | | | | | | |
| Other Sales | | | | | | 304.50 |
| | | | | | | ----- |
| Total For Cafeteria Food Sale - Non Txbl 114 | | | | | | 304.50 |
| Cafeteria Food Sale - Taxable 113 | | | | | | |
| Other Sales | | | | | | 11,091.52 |
| Related Use of Funds | | | | | | -1,389.33 |
| | | | | | | ----- |
| Total For Cafeteria Food Sale - Taxable 113 | | | | | | 9,702.19 |
| Cafeteria Miscellaneous 117 | | | | | | |
| Related Use of Funds | | | | | | -8,919.43 |
| | | | | | | ----- |
| Total For Cafeteria Miscellaneous 117 | | | | | | -8,919.43 |

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|--|----------------|----------------|
| Certified Fitness Leadership | 120 | |
| Fees | | 190.48 |
| | | ----- |
| Total For Certified Fitness Leadership | 120 | 190.48 |
| Cheer Team | 154 | |
| Related Use of Funds | | -35.41 |
| | | ----- |
| Total For Cheer Team | 154 | -35.41 |
| Choir | 121 | |
| Fees | | 995.00 |
| | | ----- |
| Total For Choir | 121 | 995.00 |
| Cosmetology - Clients | 125 | |
| Other Sales | | 226.00 |
| | | ----- |
| Total For Cosmetology - Clients | 125 | 226.00 |
| Cosmetology - Students | 126 | |
| Fees | | 12,782.76 |
| | | ----- |
| Total For Cosmetology - Students | 126 | 12,782.76 |
| Cross Country Running | 128 | |
| Fees | | 600.00 |
| | | ----- |
| Total For Cross Country Running | 128 | 600.00 |
| Culinary Arts | 129 | |
| Fees | | 150.00 |
| | | ----- |
| Total For Culinary Arts | 129 | 150.00 |
| Dance | 195 | |
| Fees | | 808.75 |
| Other Sales | | 296.94 |
| | | ----- |
| Total For Dance | 195 | 1,105.69 |
| Digital Photography | 132 | |

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|------------------------------------|------------|----------------|
| Fees | | 3,920.76 |
| | | ----- |
| Total For Digital Photography | 132 | 3,920.76 |
| Drama - General | 136 | |
| Fees | | 9,275.00 |
| | | ----- |
| Total For Drama - General | 136 | 9,275.00 |
| Drama - Play | 137 | |
| Fees | | 4,691.27 |
| Other Sales | | 785.67 |
| | | ----- |
| Total For Drama - Play | 137 | 5,476.94 |
| F.A.B.J | 141 | |
| Related Use of Funds | | -3,300.00 |
| | | ----- |
| Total For F.A.B.J | 141 | -3,300.00 |
| F.A.B.J | 141 | |
| Fundraising | | 595.00 |
| | | ----- |
| Total For F.A.B.J | 141 | 595.00 |
| Fabrication Studies 10 | 142 | |
| Fees | | 13,658.60 |
| | | ----- |
| Total For Fabrication Studies 10 | 142 | 13,658.60 |
| Fashion Studies 10/20/30 | 143 | |
| Fees | | 1,799.95 |
| | | ----- |
| Total For Fashion Studies 10/20/30 | 143 | 1,799.95 |
| Fashions 9 (W Foods 9) | 144 | |
| Fees | | 2,881.91 |
| | | ----- |
| Total For Fashions 9 (W Foods 9) | 144 | 2,881.91 |
| Fitness Theory 10 | 176 | |
| Fees | | 1,550.00 |

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| Total For Fitness Theory 10 | 176 | 1,550.00 |
| Food Studies 10/20/30 | 146 | |
| Fees | | 10,964.22 |
| Total For Food Studies 10/20/30 | 146 | 10,964.22 |
| Foods 9 (W Fashions 9) | 145 | |
| Fees | | 3,109.90 |
| Total For Foods 9 (W Fashions 9) | 145 | 3,109.90 |
| Football | 147 | |
| Fees | | 2,840.00 |
| Total For Football | 147 | 2,840.00 |
| General | 100 | |
| Other Sales | | 3,210.63 |
| Related Use of Funds | | -345.94 |
| Total For General | 100 | 2,864.69 |
| Graduation | 152 | |
| Fees | | 19,480.40 |
| Related Use of Funds | | -323.94 |
| Total For Graduation | 152 | 19,156.46 |
| Improv Club | 134 | |
| Fees | | 28.43 |
| Total For Improv Club | 134 | 28.43 |
| Interior Design 9 | 196 | |
| Fees | | 1,180.00 |
| Total For Interior Design 9 | 196 | 1,180.00 |
| Locks - Hallway | 158 | |
| Fees | | 2,012.56 |
| Related Use of Funds | | -3,492.50 |

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| | | ----- |
| Total For Locks - Hallway | 158 | -1,479.94 |
| Locks - Pe | 159 | |
| Fees | | 1,745.87 |
| Related Use of Funds | | -3,592.50 |
| | | ----- |
| Total For Locks - Pe | 159 | -1,846.63 |
| Math | 160 | |
| Fees | | 228.58 |
| | | ----- |
| Total For Math | 160 | 228.58 |
| Mini-Busses | 161 | |
| Related Use of Funds | | -124.57 |
| | | ----- |
| Total For Mini-Busses | 161 | -124.57 |
| Musical Theatre | 135 | |
| Fees | | 2,660.00 |
| Other Sales | | 1,530.71 |
| | | ----- |
| Total For Musical Theatre | 135 | 4,190.71 |
| Outdoor Living | 162 | |
| Fees | | 47,641.76 |
| Related Use of Funds | | -4,000.00 |
| | | ----- |
| Total For Outdoor Living | 162 | 43,641.76 |
| Party Program-Gr 9 | 133 | |
| Fees | | 4,530.00 |
| | | ----- |
| Total For Party Program-Gr 9 | 133 | 4,530.00 |
| Physical Education | 163 | |
| Fees | | 31,563.00 |
| | | ----- |
| Total For Physical Education | 163 | 31,563.00 |
| Recreation Leadership | 165 | |
| Fees | | 1,740.00 |

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| Total For Recreation Leadership | 165 | 1,740.00 |
| Religion | 166 | |
| Fees | | 230.00 |
| Total For Religion | 166 | 230.00 |
| Robotics | 167 | |
| Fees | | 7,148.96 |
| Total For Robotics | 167 | 7,148.96 |
| Scots Merchandise | 172 | |
| Fees | | 213.32 |
| Other Sales | | 91.42 |
| Total For Scots Merchandise | 172 | 304.74 |
| Sports Performance | 179 | |
| Fees | | 7,737.00 |
| Total For Sports Performance | 179 | 7,737.00 |
| Student Council-Dues & Other | 180 | |
| Fees | | 14,440.00 |
| Gifts and Donations | | 115.00 |
| Other Sales | | 348.50 |
| Total For Student Council-Dues & Other | 180 | 14,903.50 |
| Swim Team-Sr.High | 220 | |
| Fees | | 178.77 |
| Total For Swim Team-Sr.High | 220 | 178.77 |
| Team Leadership | 183 | |
| Fees | | 20.00 |
| Total For Team Leadership | 183 | 20.00 |
| Textbooks | 184 | |
| Fees | | -1,980.78 |

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| Total For Textbooks | 184 | -1,980.78 |
| Volleyball-Gr.9 Boys | 223 | |
| Fees | | 1,500.00 |
| Related Use of Funds | | -300.00 |
| | | ----- |
| Total For Volleyball-Gr.9 Boys | 223 | 1,200.00 |
| Volleyball-Gr.9 Girls | 224 | |
| Fees | | 1,705.00 |
| Related Use of Funds | | -300.00 |
| | | ----- |
| Total For Volleyball-Gr.9 Girls | 224 | 1,405.00 |
| Volleyball-Junior Boys | 225 | |
| Fees | | 2,565.00 |
| | | ----- |
| Total For Volleyball-Junior Boys | 225 | 2,565.00 |
| Volleyball-Junior Girls | 226 | |
| Fees | | 750.00 |
| | | ----- |
| Total For Volleyball-Junior Girls | 226 | 750.00 |
| Volleyball-Senior Boys | 227 | |
| Fees | | 2,236.99 |
| | | ----- |
| Total For Volleyball-Senior Boys | 227 | 2,236.99 |
| Volleyball-Senior Girls | 228 | |
| Fees | | 3,300.00 |
| | | ----- |
| Total For Volleyball-Senior Girls | 228 | 3,300.00 |
| Yearbooks | 188 | |
| Fees | | 23,644.01 |
| | | ----- |
| Total For Yearbooks | 188 | 23,644.01 |
| | | ----- |
| Total For ARCHBISHOP JORDAN HIGH | | 252,548.57 |