

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

**ARCHBISHOP JORDAN HIGH**

		<u>Balance</u>
<b>Adlc</b>	<b>106</b>	
Fees		2,087.14
Related Use of Funds		-5,976.25
		-----
Total For Adlc	106	-3,889.11
<b>Applied Fitness 10-20-30</b>	<b>177</b>	
Related Use of Funds		-469.62
		-----
Total For Applied Fitness 10-20-30	177	-469.62
<b>Art</b>	<b>107</b>	
Fees		12,540.13
Related Use of Funds		-4,547.61
		-----
Total For Art	107	7,992.52
<b>Awards/Color Night</b>	<b>108</b>	
Other Sales		3,200.00
Related Use of Funds		-5,061.30
		-----
Total For Awards/Color Night	108	-1,861.30
<b>Badminton-Sr.High</b>	<b>202</b>	
Fees		52.00
Other Sales		45.71
Related Use of Funds		-229.61
		-----
Total For Badminton-Sr.High	202	-131.90
<b>Band</b>	<b>110</b>	
Fees		4,822.73
Related Use of Funds		-8.12
		-----
Total For Band	110	4,814.61
<b>Basketball-Junior Boys</b>	<b>205</b>	
Related Use of Funds		-498.57
		-----
Total For Basketball-Junior Boys	205	-498.57
<b>Basketball-Junior Girls</b>	<b>206</b>	

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		<u>Balance</u>
Related Use of Funds		-998.57
		-----
Total For Basketball-Junior Girls	206	-998.57
<b>Basketball-Senior Boys</b>	<b>207</b>	
Related Use of Funds		-1,310.06
		-----
Total For Basketball-Senior Boys	207	-1,310.06
<b>Basketball-Senior Girls</b>	<b>208</b>	
Related Use of Funds		-148.57
		-----
Total For Basketball-Senior Girls	208	-148.57
<b>Broadcasting</b>	<b>193</b>	
Fees		1,266.00
Related Use of Funds		-284.08
		-----
Total For Broadcasting	193	981.92
<b>Cafeteria Cleaning Supplies</b>	<b>119</b>	
Related Use of Funds		-741.39
		-----
Total For Cafeteria Cleaning Supplies	119	-741.39
<b>Cafeteria Food Sale - Non Txbl</b>	<b>114</b>	
Other Sales		567.50
		-----
Total For Cafeteria Food Sale - Non Txbl	114	567.50
<b>Cafeteria Food Sale - Taxable</b>	<b>113</b>	
Other Sales		29,317.19
Related Use of Funds		-15,436.73
		-----
Total For Cafeteria Food Sale - Taxable	113	13,880.46
<b>Cafeteria Miscellaneous</b>	<b>117</b>	
Related Use of Funds		-23,635.04
		-----
Total For Cafeteria Miscellaneous	117	-23,635.04
<b>Cafeteria Paper Products</b>	<b>118</b>	
Related Use of Funds		-1,950.53

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		<u>Balance</u>
		-----
Total For Cafeteria Paper Products	118	-1,950.53
<b>Catering Sales - Non Txbl</b>	<b>116</b>	
Other Sales		1,000.00
		-----
Total For Catering Sales - Non Txbl	116	1,000.00
<b>Certified Fitness Leadership</b>	<b>120</b>	
Fees		571.44
		-----
Total For Certified Fitness Leadership	120	571.44
<b>Cheer Team</b>	<b>154</b>	
Related Use of Funds		-35.41
		-----
Total For Cheer Team	154	-35.41
<b>Choir</b>	<b>121</b>	
Fees		1,135.00
Related Use of Funds		-935.43
		-----
Total For Choir	121	199.57
<b>Commercial Foods 10-20-30</b>	<b>133</b>	
Fees		5,498.00
		-----
Total For Commercial Foods 10-20-30	133	5,498.00
<b>Community Group</b>	<b>124</b>	
Fundraising		174.85
		-----
Total For Community Group	124	174.85
<b>Cosmetology - Clients</b>	<b>125</b>	
Other Sales		1,361.27
Related Use of Funds		-1,151.61
		-----
Total For Cosmetology - Clients	125	209.66
<b>Cosmetology - Students</b>	<b>126</b>	
Fees		16,879.02
Related Use of Funds		-5,688.79

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		<u>Balance</u>
Total For Cosmetology - Students	126	11,190.23
<b>Cross Country Running</b>	<b>128</b>	
Fees		700.00
Related Use of Funds		-1,210.95
		-----
Total For Cross Country Running	128	-510.95
<b>Culinary Arts</b>	<b>129</b>	
Fees		150.00
		-----
Total For Culinary Arts	129	150.00
<b>Curling</b>	<b>130</b>	
Related Use of Funds		-54.03
		-----
Total For Curling	130	-54.03
<b>Dance</b>	<b>195</b>	
Fees		878.00
Other Sales		296.94
Related Use of Funds		-242.37
		-----
Total For Dance	195	932.57
<b>Digital Photography</b>	<b>132</b>	
Fees		4,847.89
Related Use of Funds		-4,488.17
		-----
Total For Digital Photography	132	359.72
<b>Drama - General</b>	<b>136</b>	
Fees		9,275.00
		-----
Total For Drama - General	136	9,275.00
<b>Drama - Play</b>	<b>137</b>	
Fees		7,064.77
Other Sales		785.67
Related Use of Funds		-2,211.00
		-----
Total For Drama - Play	137	5,639.44

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		<u>Balance</u>
<b>English</b>	<b>138</b>	
Fees		125.00
		-----
Total For English	138	125.00
<b>Environmental And Sci-Fi Club</b>	<b>140</b>	
Fundraising		220.00
		-----
Total For Environmental And Sci-Fi Club	140	220.00
<b>F.A.B.J</b>	<b>141</b>	
Related Use of Funds		-6,781.27
		-----
Total For F.A.B.J	141	-6,781.27
<b>F.A.B.J</b>	<b>141</b>	
Fundraising		4,083.00
		-----
Total For F.A.B.J	141	4,083.00
<b>Fabrication Studies 10</b>	<b>142</b>	
Fees		16,060.90
Related Use of Funds		-1,556.58
		-----
Total For Fabrication Studies 10	142	14,504.32
<b>Fashion Studies 10/20/30</b>	<b>143</b>	
Fees		2,204.70
Related Use of Funds		-400.26
		-----
Total For Fashion Studies 10/20/30	143	1,804.44
<b>Fashions 9 (W Foods 9)</b>	<b>144</b>	
Fees		3,577.15
Related Use of Funds		-1,230.99
		-----
Total For Fashions 9 (W Foods 9)	144	2,346.16
<b>Fitness Theory 10</b>	<b>176</b>	
Fees		1,940.00
		-----
Total For Fitness Theory 10	176	1,940.00

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		<u>Balance</u>
<b>Flag Football</b>	<b>230</b>	
Fees		420.00
Related Use of Funds		-162.08
		-----
Total For Flag Football	230	257.92
<b>Food Studies 10/20/30</b>	<b>146</b>	
Fees		14,122.10
Related Use of Funds		-1,578.12
		-----
Total For Food Studies 10/20/30	146	12,543.98
<b>Foods 9 (W Fashions 9)</b>	<b>145</b>	
Fees		3,924.70
Related Use of Funds		-1,264.68
		-----
Total For Foods 9 (W Fashions 9)	145	2,660.02
<b>Football</b>	<b>147</b>	
Fees		5,242.75
Related Use of Funds		-459.22
		-----
Total For Football	147	4,783.53
<b>General</b>	<b>100</b>	
Gifts and Donations		2,872.50
Other Sales		3,700.19
Related Use of Funds		-3,730.65
		-----
Total For General	100	2,842.04
<b>Golf</b>	<b>151</b>	
Fees		90.00
Related Use of Funds		-255.06
		-----
Total For Golf	151	-165.06
<b>Graduation</b>	<b>152</b>	
Fees		28,896.52
Other Sales		2,666.63
Related Use of Funds		-2,723.94
		-----
Total For Graduation	152	28,839.21

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		<u>Balance</u>
<b>Handball-Sr.High</b>	<b>212</b>	
Related Use of Funds		-337.66
		-----
Total For Handball-Sr.High	212	-337.66
<b>Improv Club</b>	<b>134</b>	
Fees		228.43
Related Use of Funds		-100.00
		-----
Total For Improv Club	134	128.43
<b>Interior Design 9</b>	<b>196</b>	
Fees		1,500.00
Related Use of Funds		-126.97
		-----
Total For Interior Design 9	196	1,373.03
<b>Library</b>	<b>157</b>	
Related Use of Funds		-51.19
		-----
Total For Library	157	-51.19
<b>Locks - Hallway</b>	<b>158</b>	
Fees		2,389.55
Related Use of Funds		-3,492.50
		-----
Total For Locks - Hallway	158	-1,102.95
<b>Locks - Pe</b>	<b>159</b>	
Fees		2,094.40
Related Use of Funds		-3,592.50
		-----
Total For Locks - Pe	159	-1,498.10
<b>Math</b>	<b>160</b>	
Fees		1,067.88
		-----
Total For Math	160	1,067.88
<b>Mini-Busses</b>	<b>161</b>	
Related Use of Funds		-229.04
		-----
Total For Mini-Busses	161	-229.04

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<b>Musical Theatre</b>	<b>135</b>	
Fees		3,325.00
Other Sales		1,550.71
Related Use of Funds		-2,892.75
		-----
Total For Musical Theatre	135	1,982.96
<b>Outdoor Ed - Outside Classroom 189</b>		
Related Use of Funds		-5,806.54
		-----
Total For Outdoor Ed - Outside Classroom 189		-5,806.54
<b>Outdoor Living</b>	<b>162</b>	
Fees		52,850.20
Related Use of Funds		-20,695.95
		-----
Total For Outdoor Living	162	32,154.25
<b>Physical Education</b>	<b>163</b>	
Fees		41,796.50
Related Use of Funds		-3,034.13
		-----
Total For Physical Education	163	38,762.37
<b>Recreation Leadership</b>	<b>165</b>	
Fees		2,340.00
Related Use of Funds		-1,146.83
		-----
Total For Recreation Leadership	165	1,193.17
<b>Religion</b>	<b>166</b>	
Fees		5,750.00
Related Use of Funds		-1,006.85
		-----
Total For Religion	166	4,743.15
<b>Religion - Bottle Collection</b>	<b>191</b>	
Fundraising		174.85
Related Use of Funds		-117.00
		-----
Total For Religion - Bottle Collection	191	57.85
<b>Robotics</b>	<b>167</b>	



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		<u>Balance</u>
Fees		8,027.08
Other Sales		350.00
Related Use of Funds		-908.11
		-----
Total For Robotics	167	7,468.97
<b>Rugby-Boys</b>	<b>213</b>	
Fees		51.00
Other Sales		75.24
Related Use of Funds		-432.21
		-----
Total For Rugby-Boys	213	-305.97
<b>Rugby-Girls</b>	<b>214</b>	
Fees		67.00
Other Sales		14.29
Related Use of Funds		-472.73
		-----
Total For Rugby-Girls	214	-391.44
<b>Scots Merchandise</b>	<b>172</b>	
Fees		515.24
Other Sales		366.65
Related Use of Funds		-9,436.21
		-----
Total For Scots Merchandise	172	-8,554.32
<b>Soccer-Junior Girls</b>	<b>216</b>	
Related Use of Funds		-243.12
		-----
Total For Soccer-Junior Girls	216	-243.12
<b>Soccer-Senior Boys</b>	<b>217</b>	
Fees		50.00
Related Use of Funds		-283.64
		-----
Total For Soccer-Senior Boys	217	-233.64
<b>Soccer-Senior Girls</b>	<b>218</b>	
Related Use of Funds		-270.13
		-----
Total For Soccer-Senior Girls	218	-270.13
<b>Social</b>	<b>175</b>	

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		<u>Balance</u>
Fees		975.00
Gifts and Donations		20.00
Related Use of Funds		-975.00
		-----
Total For Social	175	20.00
<b>Sports Performance</b>	<b>179</b>	
Fees		9,209.50
Related Use of Funds		-537.66
		-----
Total For Sports Performance	179	8,671.84
<b>Student Council-Dues &amp; Other</b>	<b>180</b>	
Fees		17,962.00
Gifts and Donations		806.00
Other Sales		548.50
Related Use of Funds		-4,071.76
		-----
Total For Student Council-Dues & Other	180	15,244.74
<b>Swim Team-Jr.High</b>	<b>219</b>	
Fees		60.00
Other Sales		38.10
		-----
Total For Swim Team-Jr.High	219	98.10
<b>Swim Team-Sr.High</b>	<b>220</b>	
Fees		2,480.00
Other Sales		161.84
Related Use of Funds		-499.74
		-----
Total For Swim Team-Sr.High	220	2,142.10
<b>Team Leadership</b>	<b>183</b>	
Fees		20.00
		-----
Total For Team Leadership	183	20.00
<b>Textbooks</b>	<b>184</b>	
Fees		-2,164.77
		-----
Total For Textbooks	184	-2,164.77
<b>Track &amp; Field-Sr.High</b>	<b>222</b>	
Fees		160.00

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		<u>Balance</u>
Related Use of Funds		-108.05
		-----
Total For Track & Field-Sr.High	222	51.95
<b>Uniforms</b>	<b>190</b>	
Related Use of Funds		-18,544.95
		-----
Total For Uniforms	190	-18,544.95
<b>Volleyball-Gr.9 Boys</b>	<b>223</b>	
Fees		2,000.00
Related Use of Funds		-1,174.34
		-----
Total For Volleyball-Gr.9 Boys	223	825.66
<b>Volleyball-Gr.9 Girls</b>	<b>224</b>	
Fees		2,215.00
Related Use of Funds		-1,285.95
		-----
Total For Volleyball-Gr.9 Girls	224	929.05
<b>Volleyball-Junior Boys</b>	<b>225</b>	
Fees		2,850.00
Related Use of Funds		-1,212.08
		-----
Total For Volleyball-Junior Boys	225	1,637.92
<b>Volleyball-Junior Girls</b>	<b>226</b>	
Fees		2,850.00
Related Use of Funds		-1,712.87
		-----
Total For Volleyball-Junior Girls	226	1,137.13
<b>Volleyball-Senior Boys</b>	<b>227</b>	
Fees		4,675.00
Related Use of Funds		-2,438.43
		-----
Total For Volleyball-Senior Boys	227	2,236.57
<b>Volleyball-Senior Girls</b>	<b>228</b>	
Fees		3,300.00
Related Use of Funds		-2,407.82
		-----
Total For Volleyball-Senior Girls	228	892.18

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		<u>Balance</u>
<b>Yearbooks</b>	<b>188</b>	
Fees		29,462.73
Related Use of Funds		38,000.00
		-----
Total For Yearbooks	188	67,462.73
		-----
Total For ARCHBISHOP JORDAN HIGH		247,773.94