

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

ARCHBISHOP JORDAN HIGHBalance**Adlc 106**

Carryover From Last Year		5,595.24
Fees		2,394.14
Related Use of Funds		-5,976.25

Total For Adlc	106	2,013.13

Applied Fitness 10-20-30 177

Carryover From Last Year		2,713.82
Related Use of Funds		-805.29

Total For Applied Fitness 10-20-30	177	1,908.53

Art 107

Carryover From Last Year		1,288.66
Fees		13,278.42
Related Use of Funds		-5,352.99

Total For Art	107	9,214.09

Awards/Color Night 108

Carryover From Last Year		8,730.36
Other Sales		5,200.00
Related Use of Funds		-5,465.86

Total For Awards/Color Night	108	8,464.50

Badminton-Jr.High 201

Carryover From Last Year		1,090.24
Related Use of Funds		-991.92

Total For Badminton-Jr.High	201	98.32

Badminton-Sr.High 202

Carryover From Last Year		144.47
Fees		52.00
Other Sales		45.71
Related Use of Funds		-284.01

Total For Badminton-Sr.High	202	-41.83

Band 110

Carryover From Last Year		4,707.93
Fees		4,810.21

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

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Related Use of Funds		-4,931.48

Total For Band	110	4,586.66
Band Instrument Rental	111	
Carryover From Last Year		2,348.78
Fees		207.00
Related Use of Funds		-457.45

Total For Band Instrument Rental	111	2,098.33
Basketball-Gr.9 Boys	203	
Carryover From Last Year		-434.66
Fees		1,031.00
Related Use of Funds		-851.15

Total For Basketball-Gr.9 Boys	203	-254.81
Basketball-Gr.9 Girls	204	
Carryover From Last Year		-665.12
Fees		597.47
Related Use of Funds		-851.15

Total For Basketball-Gr.9 Girls	204	-918.80
Basketball-Junior Boys	205	
Carryover From Last Year		982.54
Fees		1,415.00
Other Sales		1,700.00
Related Use of Funds		-533.02

Total For Basketball-Junior Boys	205	3,564.52
Basketball-Junior Girls	206	
Carryover From Last Year		-762.97
Fees		990.00
Related Use of Funds		-1,348.02

Total For Basketball-Junior Girls	206	-1,120.99
Basketball-Senior Boys	207	
Carryover From Last Year		657.82
Fees		1,311.00
Related Use of Funds		-1,704.51

Total For Basketball-Senior Boys	207	264.31

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

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Basketball-Senior Girls	208	
Carryover From Last Year		-277.46
Fees		530.00
Related Use of Funds		-583.02

Total For Basketball-Senior Girls	208	-330.48
Broadcasting	193	
Carryover From Last Year		-51.63
Fees		1,426.00
Related Use of Funds		-2,389.34

Total For Broadcasting	193	-1,014.97
Cafeteria Cleaning Supplies	119	
Carryover From Last Year		-1,350.82
Related Use of Funds		-741.39

Total For Cafeteria Cleaning Supplies	119	-2,092.21
Cafeteria Food Sale - Non Txbl	114	
Carryover From Last Year		1,711.00
Other Sales		796.00

Total For Cafeteria Food Sale - Non Txbl	114	2,507.00
Cafeteria Food Sale - Taxable	113	
Carryover From Last Year		169,611.14
Other Sales		46,056.57
Related Use of Funds		-22,012.69

Total For Cafeteria Food Sale - Taxable	113	193,655.02
Cafeteria Miscellaneous	117	
Carryover From Last Year		-95,084.90
Related Use of Funds		-31,686.09

Total For Cafeteria Miscellaneous	117	-126,770.99
Cafeteria Paper Products	118	
Carryover From Last Year		-8,381.37
Related Use of Funds		-2,508.76

Total For Cafeteria Paper Products	118	-10,890.13

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

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Catering Sales - Non Txbl	116	
Other Sales		1,000.00

Total For Catering Sales - Non Txbl	116	1,000.00
Catering Sales - Taxable	115	
Carryover From Last Year		3.80

Total For Catering Sales - Taxable	115	3.80
Certified Fitness Leadership	120	
Carryover From Last Year		-74.34
Fees		495.25

Total For Certified Fitness Leadership	120	420.91
Cheer Team	154	
Carryover From Last Year		346.05
Fees		1,000.00
Related Use of Funds		-35.41

Total For Cheer Team	154	1,310.64
Choir	121	
Carryover From Last Year		-620.38
Fees		1,086.00
Related Use of Funds		-10,523.54

Total For Choir	121	-10,057.92
Commercial Foods 10-20-30	133	
Fees		5,918.00

Total For Commercial Foods 10-20-30	133	5,918.00
Communication Technology	123	
Carryover From Last Year		19.05

Total For Communication Technology	123	19.05
Community Group	124	
Carryover From Last Year		711.13

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

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Fundraising		226.53

Total For Community Group	124	937.66
Cosmetology - Clients	125	
Carryover From Last Year		289.50
Other Sales		2,802.27
Related Use of Funds		-2,592.54

Total For Cosmetology - Clients	125	499.23
Cosmetology - Students	126	
Carryover From Last Year		-167.02
Fees		18,065.50
Related Use of Funds		-7,816.82

Total For Cosmetology - Students	126	10,081.66
Cross Country Running	128	
Carryover From Last Year		-28.89
Fees		2,700.00
Related Use of Funds		-2,290.94

Total For Cross Country Running	128	380.17
Culinary Arts	129	
Fees		453.00

Total For Culinary Arts	129	453.00
Curling	130	
Carryover From Last Year		72.44
Fees		50.00
Related Use of Funds		-66.83

Total For Curling	130	55.61
Dance	195	
Carryover From Last Year		201.69
Fees		1,050.00
Other Sales		296.94
Related Use of Funds		-659.38

Total For Dance	195	889.25
Digital Photography	132	

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

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Carryover From Last Year		939.18
Fees		5,256.14
Related Use of Funds		-5,597.05

Total For Digital Photography	132	598.27
Drama - General	136	
Carryover From Last Year		-1,680.21
Fees		9,275.00
Related Use of Funds		-7,716.94

Total For Drama - General	136	-122.15
Drama - Play	137	
Carryover From Last Year		12,063.72
Fees		11,439.77
Other Sales		785.67
Related Use of Funds		-7,930.91

Total For Drama - Play	137	16,358.25
English	138	
Carryover From Last Year		120.86
Fees		650.00

Total For English	138	770.86
Environmental And Sci-Fi Club	140	
Carryover From Last Year		394.32
Fundraising		260.00

Total For Environmental And Sci-Fi Club	140	654.32
F.A.B.J	141	
Carryover From Last Year		7,596.89
Fundraising		4,667.50
Related Use of Funds		-6,728.49

Total For F.A.B.J	141	5,535.90
Fabrication Studies 10	142	
Carryover From Last Year		3,561.60
Fees		17,699.01
Related Use of Funds		-6,140.22

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

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Total For Fabrication Studies 10	142	15,120.39
Fashion Studies 10/20/30	143	
Carryover From Last Year		-166.57
Fees		2,285.65
Related Use of Funds		-448.20

Total For Fashion Studies 10/20/30	143	1,670.88
Fashions 9 (W Foods 9)	144	
Carryover From Last Year		-1,229.89
Fees		3,787.63
Related Use of Funds		-1,440.49

Total For Fashions 9 (W Foods 9)	144	1,117.25
Fitness Theory 10	176	
Carryover From Last Year		1,566.31
Fees		2,190.00

Total For Fitness Theory 10	176	3,756.31
Flag Football	230	
Carryover From Last Year		-487.38
Fees		630.00
Related Use of Funds		-590.60

Total For Flag Football	230	-447.98
Food Studies 10/20/30	146	
Carryover From Last Year		-4,046.48
Fees		15,724.10
Related Use of Funds		-2,412.70

Total For Food Studies 10/20/30	146	9,264.92
Foods 9 (W Fashions 9)	145	
Carryover From Last Year		-4,046.81
Fees		4,189.30
Related Use of Funds		-1,345.48

Total For Foods 9 (W Fashions 9)	145	-1,202.99
Football	147	
Carryover From Last Year		2,135.72

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

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Fees		6,042.75
Related Use of Funds		-886.31

Total For Football	147	7,292.16
French	148	
Carryover From Last Year		-205.33

Total For French	148	-205.33
French Grad	149	
Carryover From Last Year		871.91

Total For French Grad	149	871.91
Gaming Club	150	
Carryover From Last Year		131.24

Total For Gaming Club	150	131.24
General	100	
Carryover From Last Year		4,221.23
Fees		25.00
Fundraising		40.00
Gifts and Donations		2,872.50
Other Sales		4,450.55
Related Use of Funds		-4,319.45

Total For General	100	7,289.83
Golf	151	
Carryover From Last Year		185.56
Fees		180.00
Related Use of Funds		-287.06

Total For Golf	151	78.50
Graduation	152	
Carryover From Last Year		22,994.21
Fees		33,904.45
Other Sales		6,480.89
Related Use of Funds		-12,741.74

Total For Graduation	152	50,637.81
Handball-Jr.High	211	

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

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Carryover From Last Year		775.03
Total For Handball-Jr.High	211	----- 775.03
Handball-Sr.High	212	
Carryover From Last Year		1,179.61
Related Use of Funds		-417.96
Total For Handball-Sr.High	212	----- 761.65
Improv Club	134	
Carryover From Last Year		-329.92
Fees		228.43
Related Use of Funds		-100.00
Total For Improv Club	134	----- -201.49
Interior Design 9	196	
Fees		1,580.00
Related Use of Funds		-168.76
Total For Interior Design 9	196	----- 1,411.24
Library	157	
Carryover From Last Year		605.46
Related Use of Funds		-51.19
Total For Library	157	----- 554.27
Locks - Hallway	158	
Carryover From Last Year		1,112.31
Fees		2,503.79
Related Use of Funds		-3,492.50
Total For Locks - Hallway	158	----- 123.60
Locks - Pe	159	
Carryover From Last Year		140.93
Fees		2,199.12
Related Use of Funds		-3,592.50
Total For Locks - Pe	159	----- -1,252.45
Math	160	

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

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Carryover From Last Year		617.88
Fees		2,027.88

Total For Math	160	2,645.76
Mini-Busses	161	
Carryover From Last Year		7,258.73
Related Use of Funds		-1,002.77

Total For Mini-Busses	161	6,255.96
Musical Theatre	135	
Carryover From Last Year		5,118.06
Fees		3,727.00
Other Sales		1,550.71
Related Use of Funds		-3,407.78

Total For Musical Theatre	135	6,987.99
Outdoor Ed - Outside Classroom 189		
Related Use of Funds		-14,233.80

Total For Outdoor Ed - Outside Classroom 189		-14,233.80
Outdoor Living	162	
Carryover From Last Year		7,958.98
Fees		55,880.53
Related Use of Funds		-26,153.88

Total For Outdoor Living	162	37,685.63
Physical Education	163	
Carryover From Last Year		8,011.12
Fees		44,734.62
Related Use of Funds		-9,033.93

Total For Physical Education	163	43,711.81
Recreation Leadership	165	
Carryover From Last Year		2,780.68
Fees		2,670.00
Related Use of Funds		-1,714.11

Total For Recreation Leadership	165	3,736.57
Religion	166	

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

ARCHBISHOP JORDAN HIGH

	<u>Balance</u>
Carryover From Last Year	2,704.81
Fees	5,750.00
Related Use of Funds	-5,588.19

Total For Religion 166	2,866.62

Religion - Bottle Collection 191

Carryover From Last Year	1,746.12
Fundraising	226.52
Related Use of Funds	-117.00

Total For Religion - Bottle Collection 191	1,855.64

Robotics 167

Carryover From Last Year	1,665.00
Fees	8,459.74
Other Sales	350.00
Related Use of Funds	-4,715.96

Total For Robotics 167	5,758.78

Rugby-Boys 213

Carryover From Last Year	-695.24
Fees	51.00
Other Sales	75.24
Related Use of Funds	-539.56

Total For Rugby-Boys 213	-1,108.56

Rugby-Girls 214

Carryover From Last Year	-137.21
Fees	67.00
Other Sales	14.29
Related Use of Funds	-580.08

Total For Rugby-Girls 214	-636.00

School Council 170

Carryover From Last Year	1,407.53

Total For School Council 170	1,407.53

Science 171

Carryover From Last Year	-4.99
Fees	1,035.00

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

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Related Use of Funds		-162.73

Total For Science	171	867.28
Scots Merchandise	172	
Carryover From Last Year		-8,145.54
Fees		597.86
Other Sales		466.65
Related Use of Funds		-9,696.21

Total For Scots Merchandise	172	-16,777.24
Soccer-Junior Boys	215	
Carryover From Last Year		-92.41
Related Use of Funds		-47.27

Total For Soccer-Junior Boys	215	-139.68
Soccer-Junior Girls	216	
Carryover From Last Year		-112.41
Related Use of Funds		-290.39

Total For Soccer-Junior Girls	216	-402.80
Soccer-Senior Boys	217	
Carryover From Last Year		330.03
Fees		50.00
Related Use of Funds		-330.91

Total For Soccer-Senior Boys	217	49.12
Soccer-Senior Girls	218	
Carryover From Last Year		-136.00
Related Use of Funds		-317.39

Total For Soccer-Senior Girls	218	-453.39
Social	175	
Carryover From Last Year		-142.75
Fees		1,235.00
Gifts and Donations		20.00
Other Sales		260.00
Related Use of Funds		-975.00

Total For Social	175	397.25

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

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Sports Performance	179	
Carryover From Last Year		5,950.77
Fees		9,589.50
Related Use of Funds		-1,909.36

Total For Sports Performance	179	13,630.91
Student Council-Dues & Other	180	
Carryover From Last Year		15,193.10
Fees		19,364.00
Gifts and Donations		806.00
Other Sales		573.50
Related Use of Funds		-5,175.47

Total For Student Council-Dues & Other	180	30,761.13
Swim Team-Jr.High	219	
Carryover From Last Year		503.24
Fees		60.00
Other Sales		38.10
Related Use of Funds		-121.92

Total For Swim Team-Jr.High	219	479.42
Swim Team-Sr.High	220	
Carryover From Last Year		387.22
Fees		2,760.00
Other Sales		161.84
Related Use of Funds		-1,047.79

Total For Swim Team-Sr.High	220	2,261.27
Team Leadership	183	
Fees		20.00

Total For Team Leadership	183	20.00
Textbooks	184	
Carryover From Last Year		13,038.61
Fees		-2,306.62

Total For Textbooks	184	10,731.99
Track & Field-Jr.High	221	
Carryover From Last Year		44.65

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

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Total For Track & Field-Jr.High	221	44.65
Track & Field-Sr.High	222	
Carryover From Last Year		-172.30
Fees		160.00
Related Use of Funds		-133.65

Total For Track & Field-Sr.High	222	-145.95
Uniforms	190	
Carryover From Last Year		36,890.22
Related Use of Funds		-18,544.95

Total For Uniforms	190	18,345.27
Volleyball	187	
Carryover From Last Year		25.00

Total For Volleyball	187	25.00
Volleyball-Gr.9 Boys	223	
Carryover From Last Year		266.90
Fees		2,250.00
Related Use of Funds		-2,213.82

Total For Volleyball-Gr.9 Boys	223	303.08
Volleyball-Gr.9 Girls	224	
Carryover From Last Year		235.92
Fees		2,725.00
Related Use of Funds		-2,897.28

Total For Volleyball-Gr.9 Girls	224	63.64
Volleyball-Junior Boys	225	
Carryover From Last Year		-255.29
Fees		2,830.00
Related Use of Funds		-1,396.40

Total For Volleyball-Junior Boys	225	1,178.31
Volleyball-Junior Girls	226	
Carryover From Last Year		-223.94
Fees		2,850.00

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

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Related Use of Funds		-2,230.52

Total For Volleyball-Junior Girls	226	395.54
Volleyball-Senior Boys	227	
Carryover From Last Year		-22.49
Fees		4,883.00
Related Use of Funds		-4,821.46

Total For Volleyball-Senior Boys	227	39.05
Volleyball-Senior Girls	228	
		600.00
Carryover From Last Year		-496.23
Fees		3,300.00
Related Use of Funds		-2,936.63

Total For Volleyball-Senior Girls	228	467.14
Yearbooks	188	
Carryover From Last Year		756.55
Fees		32,254.11
Related Use of Funds		38,000.00

Total For Yearbooks	188	71,010.66

Total For ARCHBISHOP JORDAN HIGH		448,278.04