

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

ARCHBISHOP JORDAN HIGHBalance**Adlc 106**

Carryover From Last Year		5,595.24
Fees		2,422.14
Related Use of Funds		-6,062.08

Total For Adlc	106	1,955.30

Applied Fitness 10-20-30 177

Carryover From Last Year		2,713.82
Fees		100.00
Related Use of Funds		-805.29

Total For Applied Fitness 10-20-30	177	2,008.53

Art 107

Carryover From Last Year		1,288.66
Fees		13,747.47
Related Use of Funds		-6,785.61

Total For Art	107	8,250.52

Awards/Color Night 108

		-200.00
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	8,264.50

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

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		<u>Balance</u>
Carryover From Last Year		4,707.93
Fees		9,458.25
Other Sales		409.52
Related Use of Funds		-6,195.50

Total For Band	110	8,380.20
Band Instrument Rental	111	
Carryover From Last Year		2,348.78
Fees		835.00
Related Use of Funds		-457.45

Total For Band Instrument Rental	111	2,726.33
Basketball-Gr.9 Boys	203	
Carryover From Last Year		-434.66
Fees		2,420.00
Related Use of Funds		-1,787.12

Total For Basketball-Gr.9 Boys	203	198.22
Basketball-Gr.9 Girls	204	
Carryover From Last Year		-665.12
Fees		1,818.60
Related Use of Funds		-1,716.37

Total For Basketball-Gr.9 Girls	204	-562.89
Basketball-Junior Boys	205	
Carryover From Last Year		425.00
Fees		982.54
Other Sales		2,625.00
Related Use of Funds		1,772.38
		-2,262.06

Total For Basketball-Junior Boys	205	3,542.86
Basketball-Junior Girls	206	
Carryover From Last Year		-762.97
Fees		2,970.00
Other Sales		550.00
Related Use of Funds		-2,999.27

Total For Basketball-Junior Girls	206	-242.24
Basketball-Senior Boys	207	

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Carryover From Last Year		657.82
Fees		1,706.00
Related Use of Funds		-2,322.71

Total For Basketball-Senior Boys	207	41.11
 Basketball-Senior Girls 208		
Carryover From Last Year		-277.46
Fees		2,120.00
Related Use of Funds		-1,420.98

Total For Basketball-Senior Girls	208	421.56
 Broadcasting 193		
Carryover From Last Year		-51.63
Fees		1,586.00
Related Use of Funds		-2,523.68

Total For Broadcasting	193	-989.31
 Cafeteria Cleaning Supplies 119		
Carryover From Last Year		-1,350.82
Related Use of Funds		-961.56

Total For Cafeteria Cleaning Supplies	119	-2,312.38
 Cafeteria Food Sale - Non Txbl 114		
Carryover From Last Year		1,711.00
Other Sales		988.00

Total For Cafeteria Food Sale - Non Txbl 114		2,699.00
 Cafeteria Food Sale - Taxable 113		
Carryover From Last Year		1,996.01
Other Sales		169,611.14
Related Use of Funds		61,215.67
		-30,492.07

Total For Cafeteria Food Sale - Taxable 113		202,330.75
 Cafeteria Miscellaneous 117		
Carryover From Last Year		-95,084.90
Related Use of Funds		-40,653.05

Total For Cafeteria Miscellaneous	117	-135,737.95

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Cafeteria Paper Products	118	
Carryover From Last Year		-8,381.37
Related Use of Funds		-3,248.89

Total For Cafeteria Paper Products	118	-11,630.26
 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		666.68

Total For Certified Fitness Leadership	120	592.34
 Cheer Team	 154	
Carryover From Last Year		346.05
Fees		1,100.00
Fundraising		1,860.00
Related Use of Funds		-193.44

Total For Cheer Team	154	3,112.61
 Choir	 121	
Carryover From Last Year		-620.38
Fees		6,738.63
Other Sales		409.52
Related Use of Funds		-13,044.78

Total For Choir	121	-6,517.01
 Commercial Foods 10-20-30	 133	
Fees		5,918.00

Total For Commercial Foods 10-20-30	133	5,918.00
 Communication Technology	 123	

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		<u>Balance</u>
Carryover From Last Year		19.05
Total For Communication Technology	123	19.05
Community Group	124	
Carryover From Last Year		711.13
Fundraising		314.86
Total For Community Group	124	1,025.99
Cosmetology - Clients	125	
Carryover From Last Year		-2.50
Other Sales		289.50
Related Use of Funds		4,036.70
Total For Cosmetology - Clients	125	-2,592.54
Cosmetology - Students	126	
Carryover From Last Year		-167.02
Fees		18,667.50
Related Use of Funds		-10,201.30
Total For Cosmetology - Students	126	8,299.18
Cross Country Running	128	
Carryover From Last Year		-138.00
Fees		-28.89
Related Use of Funds		2,800.00
Total For Cross Country Running	128	-2,636.70
Culinary Arts	129	
Fees		528.00
Total For Culinary Arts	129	528.00
Curling	130	
Carryover From Last Year		72.44
Fees		740.00
Other Sales		245.70
Related Use of Funds		-453.88
Total For Curling	130	604.26

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Dance	195	
Carryover From Last Year		201.69
Fees		4,112.00
Other Sales		373.12
Related Use of Funds		-3,751.08

Total For Dance	195	935.73
Digital Photography	132	
Carryover From Last Year		-2.00
Fees		939.18
Related Use of Funds		5,488.07
		-5,597.05

Total For Digital Photography	132	828.20
Drama - General	136	
Carryover From Last Year		-1,680.21
Fees		9,275.00
Related Use of Funds		-7,744.38

Total For Drama - General	136	-149.59
Drama - Play	137	
Carryover From Last Year		3,320.00
Fees		12,063.72
Other Sales		12,855.77
Related Use of Funds		1,039.39
		-18,453.72

Total For Drama - Play	137	10,825.16
English	138	
Carryover From Last Year		120.86
Fees		665.00
Related Use of Funds		-90.00

Total For English	138	695.86
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

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				<u>Balance</u>
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			
				-38.00
Carryover From Last Year				3,561.60
Fees				17,932.11
Related Use of Funds				-7,733.83

Total For Fabrication Studies 10	142			13,721.88
Fashion Studies 10/20/30	143			
Carryover From Last Year				-166.57
Fees				2,297.08
Related Use of Funds				-932.26

Total For Fashion Studies 10/20/30	143			1,198.25
Fashions 9 (W Foods 9)	144			
Carryover From Last Year				-1,229.89
Fees				3,865.73
Related Use of Funds				-2,654.49

Total For Fashions 9 (W Foods 9)	144			-18.65
Fitness Theory 10	176			
Carryover From Last Year				1,566.31
Fees				2,240.00
Related Use of Funds				-426.08

Total For Fitness Theory 10	176			3,380.23
Flag Football	230			
				302.38
Carryover From Last Year				-487.38
Fees				630.00
Related Use of Funds				-700.69

Total For Flag Football	230			-255.69
Food Studies 10/20/30	146			

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		-865.54
Carryover From Last Year		-4,046.48
Fees		16,302.85
Related Use of Funds		-3,157.01

Total For Food Studies 10/20/30	146	8,233.82
Foods 9 (W Fashions 9)	145	
		-24.79
Carryover From Last Year		-4,046.81
Fees		4,275.40
Related Use of Funds		-2,111.37

Total For Foods 9 (W Fashions 9)	145	-1,907.57
Football	147	
		-522.38
Carryover From Last Year		2,135.72
Fees		6,042.75
Related Use of Funds		-1,675.74

Total For Football	147	5,980.35
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		-403.07
Fundraising		40.00
Gifts and Donations		2,872.50
Other Sales		4,678.95
Related Use of Funds		-4,319.45

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		<u>Balance</u>
Total For General	100	7,090.16
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		35,072.63
Other Sales		6,480.89
Related Use of Funds		-22,881.49

Total For Graduation	152	41,666.24
Handball-Jr.High	211	
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		-109.67

Total For Improv Club	134	-211.16
Interior Design 9	196	
Fees		1,640.00
Related Use of Funds		-296.06

Total For Interior Design 9	196	1,343.94
Library	157	
Carryover From Last Year		605.46
Related Use of Funds		-51.19

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		<u>Balance</u>
Total For Library	157	554.27
Locks - Hallway	158	
Carryover From Last Year		1,112.31
Fees		2,608.51
Related Use of Funds		-3,492.50

Total For Locks - Hallway	158	228.32
Locks - Pe	159	
Carryover From Last Year		140.93
Fees		2,284.80
Related Use of Funds		-3,592.50

Total For Locks - Pe	159	-1,166.77
Math	160	
Carryover From Last Year		617.88
Fees		2,670.74
Related Use of Funds		-174.00

Total For Math	160	3,114.62
Mini-Busses	161	
Carryover From Last Year		2,008.00
Related Use of Funds		7,258.73
		-7,506.96

Total For Mini-Busses	161	1,759.77
Musical Theatre	135	
Carryover From Last Year		5,118.06
Fees		3,671.00
Other Sales		1,550.71
Related Use of Funds		-4,972.28

Total For Musical Theatre	135	5,367.49
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

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Fees		58,601.26
Related Use of Funds		-27,764.86

Total For Outdoor Living	162	38,795.38
Physical Education	163	
		-42.00
Carryover From Last Year		8,011.12
Fees		46,983.85
Related Use of Funds		-9,936.85

Total For Physical Education	163	45,016.12
Recreation Leadership	165	
Carryover From Last Year		2,780.68
Fees		2,800.00
Related Use of Funds		-2,818.72

Total For Recreation Leadership	165	2,761.96
Religion	166	
Carryover From Last Year		2,704.81
Fees		5,890.00
Related Use of Funds		-7,832.34

Total For Religion	166	762.47
Religion - Bottle Collection	191	
Carryover From Last Year		1,746.12
Fundraising		252.19
Related Use of Funds		-117.00

Total For Religion - Bottle Collection	191	1,881.31
Robotics	167	
Carryover From Last Year		1,665.00
Fees		8,769.75
Other Sales		890.00
Related Use of Funds		-6,198.76

Total For Robotics	167	5,125.99
Rugby-Boys	213	
Carryover From Last Year		-695.24
Fees		51.00
Other Sales		75.24

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		<u>Balance</u>
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	
		-12.50
Carryover From Last Year		1,407.53

Total For School Council	170	1,395.03
Science	171	
Carryover From Last Year		-4.99
Fees		1,035.00
Related Use of Funds		-456.26

Total For Science	171	573.75
Scots Merchandise	172	
Carryover From Last Year		-8,145.54
Fees		828.86
Other Sales		2,057.12
Related Use of Funds		-16,847.63

Total For Scots Merchandise	172	-22,107.19
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	

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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
Sports Performance	179	
Carryover From Last Year		5,950.77
Fees		9,874.50
Related Use of Funds		-6,772.00

Total For Sports Performance	179	9,053.27
Student Council-Dues & Other	180	
		-55.00
Carryover From Last Year		15,193.10
Fees		20,277.79
Gifts and Donations		1,023.20
Other Sales		573.50
Related Use of Funds		-6,425.63

Total For Student Council-Dues & Other	180	30,586.96
Swim Team-Jr.High	219	
		-27.00
Carryover From Last Year		503.24
Fees		120.00
Other Sales		38.10
Related Use of Funds		-427.21

Total For Swim Team-Jr.High	219	207.13

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Swim Team-Sr.High	220	
		-34.00
Carryover From Last Year		387.22
Fees		2,760.00
Other Sales		161.84
Related Use of Funds		-2,961.01

Total For Swim Team-Sr.High	220	314.05
 Team Leadership	 183	
		20.00
Fees		-----
Total For Team Leadership	183	20.00
 Textbooks	 184	
		13,038.61
Carryover From Last Year		-1,935.71
Fees		-----
Total For Textbooks	184	11,102.90
 Track & Field-Jr.High	 221	
		-70.00
Carryover From Last Year		44.65

Total For Track & Field-Jr.High	221	-25.35
 Track & Field-Sr.High	 222	
		-172.30
Carryover From Last Year		160.00
Fees		-133.65
Related Use of Funds		-----
Total For Track & Field-Sr.High	222	-145.95
 Uniforms	 190	
		36,890.22
Carryover From Last Year		-39,315.42
Related Use of Funds		-----
Total For Uniforms	190	-2,425.20
 Volleyball	 187	
		25.00
Carryover From Last Year		-----
Total For Volleyball	187	25.00

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Volleyball-Gr.9 Boys	223	
		-12.00
Carryover From Last Year		266.90
Fees		2,250.00
Related Use of Funds		-2,332.62

Total For Volleyball-Gr.9 Boys	223	172.28
Volleyball-Gr.9 Girls	224	
		235.92
Carryover From Last Year		2,725.00
Fees		-3,016.08
Related Use of Funds		-----
Total For Volleyball-Gr.9 Girls	224	-55.16
Volleyball-Junior Boys	225	
		-234.00
Carryover From Last Year		-255.29
Fees		2,830.00
Related Use of Funds		-1,396.40

Total For Volleyball-Junior Boys	225	944.31
Volleyball-Junior Girls	226	
		-399.00
Carryover From Last Year		-223.94
Fees		3,150.00
Related Use of Funds		-2,457.85

Total For Volleyball-Junior Girls	226	69.21
Volleyball-Senior Boys	227	
		-97.00
Carryover From Last Year		-22.49
Fees		4,883.00
Related Use of Funds		-5,196.46

Total For Volleyball-Senior Boys	227	-432.95
Volleyball-Senior Girls	228	
		-56.00
Carryover From Last Year		-496.23
Fees		3,300.00
Related Use of Funds		-3,017.37

Total For Volleyball-Senior Girls	228	-269.60

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		<u>Balance</u>
Yearbooks	188	
Carryover From Last Year		756.55
Fees		33,366.13
Related Use of Funds		5,588.19

Total For Yearbooks	188	39,710.87

Total For ARCHBISHOP JORDAN HIGH		364,060.94