

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - January 31, 2020

ARCHBISHOP JORDAN HIGHBalance**Adlc 106**

Carryover From Last Year		5,595.24
Fees		2,394.14
Related Use of Funds		-6,062.08

Total For Adlc	106	1,927.30

Applied Fitness 10-20-30 177

Carryover From Last Year		2,713.82
Fees		2,620.00
Related Use of Funds		-1,090.24

Total For Applied Fitness 10-20-30	177	4,243.58

Art 107

Carryover From Last Year		1,288.66
Fees		15,191.43
Related Use of Funds		-6,714.36

Total For Art	107	9,765.73

Awards/Color Night 108

Carryover From Last Year		2,300.00
Gifts and Donations		8,730.36
Other Sales		4,000.00
Related Use of Funds		5,200.00
		-5,465.86

Total For Awards/Color Night	108	14,764.50

Badminton-Jr.High 201

Carryover From Last Year		1,090.24
Fees		44.00
Other Sales		53.33
Related Use of Funds		-991.92

Total For Badminton-Jr.High	201	195.65

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

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				<u>Balance</u>
Band	110			
Carryover From Last Year				4,707.93
Fees				6,208.74
Other Sales				409.52
Related Use of Funds				-6,170.08

Total For Band	110			5,156.11
Band Instrument Rental	111			
Carryover From Last Year				2,348.78
Fees				972.00
Related Use of Funds				-627.32

Total For Band Instrument Rental	111			2,693.46
Basketball-Gr.9 Boys	203			
Carryover From Last Year				-434.66
Fees				1,861.00
Other Sales				257.14
Related Use of Funds				-1,077.37

Total For Basketball-Gr.9 Boys	203			606.11
Basketball-Gr.9 Girls	204			
Carryover From Last Year				-665.12
Fees				1,498.87
Related Use of Funds				-1,090.89

Total For Basketball-Gr.9 Girls	204			-257.14
Basketball-Junior Boys	205			
Carryover From Last Year				425.00
Fees				982.54
Other Sales				5,930.00
Related Use of Funds				-533.02

Total For Basketball-Junior Boys	205			6,804.52
Basketball-Junior Girls	206			
Carryover From Last Year				-762.97
Fees				2,805.00
Other Sales				38.10
Related Use of Funds				-1,439.27

Total For Basketball-Junior Girls	206			640.86

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Basketball-Senior Boys	207	
Carryover From Last Year		657.82
Fees		3,815.50
Other Sales		90.48
Related Use of Funds		-1,774.56

Total For Basketball-Senior Boys	207	2,789.24
Basketball-Senior Girls	208	
Carryover From Last Year		-277.46
Fees		2,410.00
Related Use of Funds		-1,058.02

Total For Basketball-Senior Girls	208	1,074.52
Broadcasting	193	
Carryover From Last Year		-51.63
Fees		1,480.00
Related Use of Funds		-2,389.34

Total For Broadcasting	193	-960.97
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		938.50

Total For Cafeteria Food Sale - Non Txbl	114	2,649.50
Cafeteria Food Sale - Taxable	113	
Carryover From Last Year		3,254.82
Other Sales		169,611.14
Related Use of Funds		57,950.63
		-28,983.09

Total For Cafeteria Food Sale - Taxable	113	201,833.50
Cafeteria Miscellaneous	117	
Carryover From Last Year		-95,084.90

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Related Use of Funds		-39,846.13

Total For Cafeteria Miscellaneous	117	-134,931.03
Cafeteria Paper Products	118	
Carryover From Last Year		-8,381.37
Related Use of Funds		-2,982.29

Total For Cafeteria Paper Products	118	-11,363.66
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		609.54

Total For Certified Fitness Leadership	120	535.20
Cheer Team	154	
Carryover From Last Year		346.05
Fees		1,000.00
Fundraising		1,950.00
Related Use of Funds		-1,422.72

Total For Cheer Team	154	1,873.33
Choir	121	
Carryover From Last Year		-620.38
Fees		3,048.90
Other Sales		409.52
Related Use of Funds		-10,981.96

Total For Choir	121	-8,143.92
Commercial Foods 10-20-30	133	
Fees		6,060.00

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		<u>Balance</u>
Total For Commercial Foods 10-20-30	133	6,060.00
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
Fundraising		450.88

Total For Community Group	124	1,162.01
Cosmetology - Clients	125	
Carryover From Last Year		-2.50
Other Sales		289.50
Related Use of Funds		3,893.37
		-3,139.55

Total For Cosmetology - Clients	125	1,040.82
Cosmetology - Students	126	
Carryover From Last Year		-10.00
Fees		-167.02
Related Use of Funds		19,835.10
		-10,238.55

Total For Cosmetology - Students	126	9,419.53
Cross Country Running	128	
Carryover From Last Year		-138.00
Fees		-28.89
Related Use of Funds		2,700.00
		-2,309.97

Total For Cross Country Running	128	223.14
Culinary Arts	129	
Fees		-528.00
		453.00

Total For Culinary Arts	129	-75.00
Curling	130	
		-56.00

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		<u>Balance</u>
Carryover From Last Year		72.44
Fees		250.00
Other Sales		360.22
Related Use of Funds		-66.83

Total For Curling	130	559.83
Dance	195	
Carryover From Last Year		201.69
Fees		1,170.00
Other Sales		1,301.17
Related Use of Funds		-1,593.42

Total For Dance	195	1,079.44
Digital Photography	132	
		-2.00
Carryover From Last Year		939.18
Fees		5,577.60
Related Use of Funds		-5,597.05

Total For Digital Photography	132	917.73
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	
		4,121.00
Carryover From Last Year		12,063.72
Fees		12,094.58
Other Sales		10,008.82
Related Use of Funds		-19,830.41

Total For Drama - Play	137	18,457.71
English	138	
Carryover From Last Year		120.86
Fees		805.00
Related Use of Funds		-90.00

Total For English	138	835.86
Environmental And Sci-Fi Club	140	

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		<u>Balance</u>
Carryover From Last Year		394.32
Fundraising		260.00
Related Use of Funds		-126.84

Total For Environmental And Sci-Fi Club	140	527.48
F.A.B.J	141	
		-2,500.00
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	3,035.90
Fabrication Studies 10	142	
		-60.00
Carryover From Last Year		3,561.60
Fees		19,401.78
Related Use of Funds		-9,987.75

Total For Fabrication Studies 10	142	12,915.63
Fashion Studies 10/20/30	143	
		-166.57
Carryover From Last Year		2,682.27
Fees		2,682.27
Related Use of Funds		-581.74

Total For Fashion Studies 10/20/30	143	1,933.96
Fashions 9 (W Foods 9)	144	
		-1,229.89
Carryover From Last Year		3,067.63
Fees		3,067.63
Related Use of Funds		-1,440.49

Total For Fashions 9 (W Foods 9)	144	397.25
Fitness Theory 10	176	
		1,566.31
Carryover From Last Year		1,566.31
Fees		2,250.00
Related Use of Funds		-426.08

Total For Fitness Theory 10	176	3,390.23
Flag Football	230	
		302.38

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		<u>Balance</u>
Carryover From Last Year		-487.38
Fees		700.00
Related Use of Funds		-590.60

Total For Flag Football	230	-75.60
Food Studies 10/20/30	146	
		-1,331.35
Carryover From Last Year		-4,046.48
Fees		16,764.35
Related Use of Funds		-4,164.75

Total For Food Studies 10/20/30	146	7,221.77
Foods 9 (W Fashions 9)	145	
		-24.79
Carryover From Last Year		-4,046.81
Fees		3,439.60
Related Use of Funds		-1,345.48

Total For Foods 9 (W Fashions 9)	145	-1,977.48
Football	147	
		-522.38
Carryover From Last Year		2,135.72
Fees		6,322.75
Related Use of Funds		-3,657.49

Total For Football	147	4,278.60
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	

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Carryover From Last Year		4,221.23
Fees		-826.16
Fundraising		40.00
Gifts and Donations		2,872.50
Other Sales		6,361.38
Related Use of Funds		-5,398.45

Total For General	100	7,270.50
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		34,161.13
Other Sales		6,480.89
Related Use of Funds		-13,194.36

Total For Graduation	152	50,441.87
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		-659.67

Total For Improv Club	134	-761.16
Interior Design 9	196	
Fees		1,850.44
Related Use of Funds		-204.88

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Total For Interior Design 9	196	1,645.56
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		2,749.41
Related Use of Funds		-3,492.50

Total For Locks - Hallway	158	369.22
Locks - Pe	159	
Carryover From Last Year		140.93
Fees		2,435.22
Related Use of Funds		-3,592.50

Total For Locks - Pe	159	-1,016.35
Math	160	
Carryover From Last Year		617.88
Fees		2,381.20
Related Use of Funds		-219.70

Total For Math	160	2,779.38
Mini-Busses	161	
Carryover From Last Year		2,268.00
Related Use of Funds		7,258.73
		-2,083.90

Total For Mini-Busses	161	7,442.83
Musical Theatre	135	
Carryover From Last Year		5,118.06
Fees		4,176.00
Other Sales		1,838.33
Related Use of Funds		-5,659.53

Total For Musical Theatre	135	5,472.86

Outdoor Ed - Outside Classroom 189

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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		58,521.11
Related Use of Funds		-26,153.88

Total For Outdoor Living	162	40,326.21
Physical Education	163	
		-55.00
Carryover From Last Year		8,011.12
Fees		55,740.72
Related Use of Funds		-14,228.19

Total For Physical Education	163	49,468.65
Recreation Leadership	165	
Carryover From Last Year		2,780.68
Fees		2,930.00
Related Use of Funds		-2,428.23

Total For Recreation Leadership	165	3,282.45
Religion	166	
Carryover From Last Year		2,704.81
Fees		6,050.00
Other Sales		10.00
Related Use of Funds		-5,626.34

Total For Religion	166	3,138.47
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		9,031.18
Fundraising		4,495.30

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		<u>Balance</u>
Other Sales		1,550.00
Related Use of Funds		-5,340.91

Total For Robotics	167	11,400.57
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		-12.50
		1,407.53

Total For School Council	170	1,395.03
Science	171	
Carryover From Last Year		-4.99
Fees		1,197.73
Related Use of Funds		-162.73

Total For Science	171	1,030.01
Scots Merchandise	172	
Carryover From Last Year		2,025.00
		-8,145.54
Fees		800.73
Other Sales		639.03
Related Use of Funds		-9,696.21

Total For Scots Merchandise	172	-14,376.99
Soccer-Junior Boys	215	
Carryover From Last Year		-92.41
Related Use of Funds		-47.27

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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		-995.00

Total For Social	175	377.25
Sports Performance	179	
Carryover From Last Year		5,950.77
Fees		10,684.50
Related Use of Funds		-3,673.28

Total For Sports Performance	179	12,961.99
Student Council-Dues & Other	180	
Carryover From Last Year		-2,757.63
Fees		15,193.10
Gifts and Donations		21,335.36
Other Sales		2,315.65
Other Sales		573.50
Related Use of Funds		-12,317.38

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Total For Student Council-Dues & Other	180	24,342.60
Swim Team-Jr.High	219	
		-27.00
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	452.42
Swim Team-Sr.High	220	
		-72.00
Carryover From Last Year		387.22
Fees		2,960.00
Other Sales		180.88
Related Use of Funds		-1,648.79

Total For Swim Team-Sr.High	220	1,807.31
Team Leadership	183	
		20.00
Fees		-----
Total For Team Leadership	183	20.00
Textbooks	184	
		13,038.61
Carryover From Last Year		-2,995.14
Fees		-94.00
Other Sales		-----
Total For Textbooks	184	9,949.47
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	

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Carryover From Last Year		36,890.22
Related Use of Funds		-39,315.42

Total For Uniforms	190	-2,425.20
Volleyball	187	
Carryover From Last Year		25.00

Total For Volleyball	187	25.00
Volleyball-Gr.9 Boys	223	
		-76.00
Carryover From Last Year		266.90
Fees		2,500.00
Related Use of Funds		-2,213.82

Total For Volleyball-Gr.9 Boys	223	477.08
Volleyball-Gr.9 Girls	224	
Carryover From Last Year		235.92
Fees		2,980.00
Related Use of Funds		-2,897.28

Total For Volleyball-Gr.9 Girls	224	318.64
Volleyball-Junior Boys	225	
		-275.00
Carryover From Last Year		-255.29
Fees		3,400.00
Related Use of Funds		-1,711.73

Total For Volleyball-Junior Boys	225	1,157.98
Volleyball-Junior Girls	226	
		-872.00
Carryover From Last Year		-223.94
Fees		3,150.00
Related Use of Funds		-2,696.52

Total For Volleyball-Junior Girls	226	-642.46
Volleyball-Senior Boys	227	
		328.00
Carryover From Last Year		-22.49
Fees		4,983.00

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Related Use of Funds		-5,195.70

Total For Volleyball-Senior Boys	227	92.81
Volleyball-Senior Girls	228	
		600.00
Carryover From Last Year		-496.23
Fees		3,300.00
Related Use of Funds		-3,412.15

Total For Volleyball-Senior Girls	228	-8.38
Yearbooks	188	
		756.55
Carryover From Last Year		33,698.32
Fees		5,588.19
Related Use of Funds		-----
Total For Yearbooks	188	40,043.06

Total For ARCHBISHOP JORDAN HIGH		417,756.87