

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - February 29, 2020

ARCHBISHOP JORDAN HIGHBalance**Adlc 106**

Carryover From Last Year		5,595.24
Fees		2,687.14
Related Use of Funds		-6,327.40

Total For Adlc	106	1,954.98

Applied Fitness 10-20-30 177

Carryover From Last Year		2,713.82
Fees		3,100.00
Related Use of Funds		-1,448.07

Total For Applied Fitness 10-20-30	177	4,365.75

Art 107

Carryover From Last Year		1,288.66
Fees		16,006.15
Related Use of Funds		-11,901.50

Total For Art	107	5,393.31

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		228.00
Other Sales		45.71
Related Use of Funds		-284.01

Total For Badminton-Sr.High	202	134.17

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						<u>Balance</u>
Band	110					
						-1.00
Carryover From Last Year						4,707.93
Fees						18,747.30
Other Sales						409.52
Related Use of Funds						-8,632.01

Total For Band	110					15,231.74
Band Instrument Rental	111					
						2,348.78
Carryover From Last Year						2,348.78
Fees						1,700.00
Related Use of Funds						-627.32

Total For Band Instrument Rental	111					3,421.46
Basketball-Gr.9 Boys	203					
						-515.00
Carryover From Last Year						-434.66
Fees						3,350.00
Other Sales						257.14
Related Use of Funds						-2,788.77

Total For Basketball-Gr.9 Boys	203					-131.29
Basketball-Gr.9 Girls	204					
						-480.00
Carryover From Last Year						-665.12
Fees						2,720.00
Related Use of Funds						-2,428.34

Total For Basketball-Gr.9 Girls	204					-853.46
Basketball-Junior Boys	205					
						-55.00
Carryover From Last Year						982.54
Fees						7,140.00
Other Sales						72.38
Related Use of Funds						-3,911.42

Total For Basketball-Junior Boys	205					4,228.50
Basketball-Junior Girls	206					
						-597.00
Carryover From Last Year						-762.97

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		<u>Balance</u>
Fees		4,985.00
Other Sales		228.60
Related Use of Funds		-3,119.88

Total For Basketball-Junior Girls	206	733.75
 Basketball-Senior Boys 207		
		-480.00
Carryover From Last Year		657.82
Fees		4,345.00
Other Sales		90.48
Related Use of Funds		-2,392.76

Total For Basketball-Senior Boys	207	2,220.54
 Basketball-Senior Girls 208		
		-674.00
Carryover From Last Year		-277.46
Fees		4,240.00
Related Use of Funds		-2,295.98

Total For Basketball-Senior Girls	208	992.56
 Broadcasting 193		
		-51.63
Carryover From Last Year		1,680.00
Fees		-2,523.68
Related Use of Funds		-----
Total For Broadcasting	193	-895.31
 Cafeteria Cleaning Supplies 119		
		-1,350.82
Carryover From Last Year		-1,181.09
Related Use of Funds		-----
Total For Cafeteria Cleaning Supplies	119	-2,531.91
 Cafeteria Food Sale - Non Txbl 114		
		1,711.00
Carryover From Last Year		1,203.50
Other Sales		-----
Total For Cafeteria Food Sale - Non Txbl 114		2,914.50
 Cafeteria Food Sale - Taxable 113		
		4,141.14
Carryover From Last Year		169,611.14
Other Sales		86,590.32

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		<u>Balance</u>
Related Use of Funds		-43,646.27

Total For Cafeteria Food Sale - Taxable	113	216,696.33
Cafeteria Miscellaneous	117	
Carryover From Last Year		-95,084.90
Related Use of Funds		-57,108.73

Total For Cafeteria Miscellaneous	117	-152,193.63
Cafeteria Paper Products	118	
Carryover From Last Year		-8,381.37
Related Use of Funds		-4,819.85

Total For Cafeteria Paper Products	118	-13,201.22
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		780.97
Related Use of Funds		-150.46

Total For Certified Fitness Leadership	120	556.17
Cheer Team	154	
Carryover From Last Year		346.05
Fees		1,350.00
Fundraising		1,950.00
Related Use of Funds		-1,422.72

Total For Cheer Team	154	2,223.33
Choir	121	
Carryover From Last Year		-620.38
Fees		18,422.41
Other Sales		409.52

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		<u>Balance</u>
Related Use of Funds		-14,044.80

Total For Choir	121	4,166.75
Commercial Foods 10-20-30	133	
Fees		6,330.00

Total For Commercial Foods 10-20-30	133	6,330.00
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		737.41

Total For Community Group	124	1,448.54
Cosmetology - Clients	125	
Carryover From Last Year		-2.50
Other Sales		289.50
Related Use of Funds		5,522.52

Total For Cosmetology - Clients	125	-3,139.55

Cosmetology - Students	126	
Carryover From Last Year		-10.00
Fees		-167.02
Related Use of Funds		20,840.34

Total For Cosmetology - Students	126	-12,895.65

Cross Country Running	128	
Carryover From Last Year		-438.00
Fees		-28.89
Related Use of Funds		2,800.00

Total For Cross Country Running	128	-2,674.42

Culinary Arts	129	
		-341.31

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		<u>Balance</u>
Fees		-528.00

Total For Culinary Arts	129	0.00
Curling	130	
Carryover From Last Year		-134.00
Fees		72.44
Other Sales		1,040.00
Related Use of Funds		360.22
		-453.88

Total For Curling	130	884.78
Dance	195	
Carryover From Last Year		201.69
Fees		4,232.00
Other Sales		1,301.17
Related Use of Funds		-5,021.72

Total For Dance	195	713.14
Digital Photography	132	
Carryover From Last Year		-26.50
Fees		939.18
Related Use of Funds		6,057.41
		-5,685.05

Total For Digital Photography	132	1,285.04
Drama - General	136	
Carryover From Last Year		-1,680.21
Fees		9,275.00
Related Use of Funds		-7,764.40

Total For Drama - General	136	-169.61
Drama - Play	137	
Carryover From Last Year		4,121.00
Fees		12,063.72
Other Sales		13,932.58
Related Use of Funds		10,008.82
		-30,776.06

Total For Drama - Play	137	9,350.06
English	138	

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Carryover From Last Year	120.86
Fees	1,123.00
Related Use of Funds	-90.00

Total For English 138	1,153.86

Environmental And Sci-Fi Club 140

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

	-5,535.90
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	0.00

Fabrication Studies 10 142

	-87.50
Carryover From Last Year	3,561.60
Fees	20,492.18
Related Use of Funds	-11,969.44

Total For Fabrication Studies 10 142	11,996.84

Fashion Studies 10/20/30 143

Carryover From Last Year	-166.57
Fees	2,877.50
Related Use of Funds	-1,372.01

Total For Fashion Studies 10/20/30 143	1,338.92

Fashions 9 (W Foods 9) 144

Carryover From Last Year	-1,229.89
Fees	3,137.15
Related Use of Funds	-2,654.49

Total For Fashions 9 (W Foods 9) 144	-747.23

Fitness Theory 10 176

Carryover From Last Year	1,566.31
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		<u>Balance</u>
Fees		2,550.00
Related Use of Funds		-426.08

Total For Fitness Theory 10	176	3,690.23
Flag Football	230	
		302.38
Carryover From Last Year		-487.38
Fees		700.00
Related Use of Funds		-700.69

Total For Flag Football	230	-185.69
Food Studies 10/20/30	146	
		-1,979.67
Carryover From Last Year		-4,046.48
Fees		17,746.30
Related Use of Funds		-6,160.97

Total For Food Studies 10/20/30	146	5,559.18
Foods 9 (W Fashions 9)	145	
		-24.79
Carryover From Last Year		-4,046.81
Fees		3,527.80
Related Use of Funds		-2,111.37

Total For Foods 9 (W Fashions 9)	145	-2,655.17
Football	147	
		-522.38
Carryover From Last Year		2,135.72
Fees		6,322.75
Related Use of Funds		-4,446.92

Total For Football	147	3,489.17
French	148	
		-205.33
Carryover From Last Year		-----
Total For French	148	-205.33
French Grad	149	
		871.91
Carryover From Last Year		-----
Total For French Grad	149	871.91

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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		-1,329.23
Fundraising		285.00
Gifts and Donations		2,872.50
Other Sales		6,771.02
Related Use of Funds		-5,398.45

Total For General	100	7,422.07
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		35,174.73
Other Sales		8,595.13
Related Use of Funds		-23,334.11

Total For Graduation	152	43,429.96
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
Fees		21.00
Related Use of Funds		-417.96

Total For Handball-Sr.High	212	782.65
Improv Club	134	
Carryover From Last Year		-329.92

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Fees		318.43
Related Use of Funds		-756.94

Total For Improv Club	134	-768.43
Interior Design 9	196	
Fees		1,970.44
Related Use of Funds		-422.51

Total For Interior Design 9	196	1,547.93
Library	157	
Carryover From Last Year		605.46
Related Use of Funds		-197.41

Total For Library	157	408.05
Locks - Hallway	158	
Carryover From Last Year		1,112.31
Fees		2,892.21
Related Use of Funds		-3,492.50

Total For Locks - Hallway	158	512.02
Locks - Pe	159	
Carryover From Last Year		140.93
Fees		2,549.46
Related Use of Funds		-3,592.50

Total For Locks - Pe	159	-902.11
Math	160	
Carryover From Last Year		-11.00
Fees		617.88
Related Use of Funds		3,726.06
		-219.70

Total For Math	160	4,113.24
Mini-Busses	161	
Carryover From Last Year		2,991.00
Related Use of Funds		7,258.73
		-8,588.09

Total For Mini-Busses	161	1,661.64

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Musical Theatre	135	
Carryover From Last Year		5,118.06
Fees		6,195.00
Other Sales		2,092.62
Related Use of Funds		-7,994.14

Total For Musical Theatre	135	5,411.54
Outdoor Ed - Outside Classroom 189		
Related Use of Funds		-5,806.54

Total For Outdoor Ed - Outside Classroom 189		-5,806.54
Outdoor Living	162	
Carryover From Last Year		7,958.98
Fees		62,995.59
Related Use of Funds		-36,485.02

Total For Outdoor Living	162	34,469.55
Physical Education	163	
Carryover From Last Year		-55.00
Fees		8,011.12
Related Use of Funds		58,039.95
		-21,910.94

Total For Physical Education	163	44,085.13
Recreation Leadership	165	
Carryover From Last Year		2,780.68
Fees		2,977.75
Related Use of Funds		-4,149.05

Total For Recreation Leadership	165	1,609.38
Religion	166	
Carryover From Last Year		2,704.81
Fees		6,050.00
Other Sales		77.10
Related Use of Funds		-8,097.67

Total For Religion	166	734.24
Religion - Bottle Collection	191	
Carryover From Last Year		1,746.12

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		<u>Balance</u>
Fundraising		252.19
Related Use of Funds		-154.00

Total For Religion - Bottle Collection	191	1,844.31
Robotics	167	
Carryover From Last Year		1,665.00
Fees		11,015.71
Fundraising		5,330.30
Gifts and Donations		273.00
Other Sales		1,550.00
Related Use of Funds		-11,908.36

Total For Robotics	167	7,925.65
Rugby-Boys	213	
Carryover From Last Year		-695.24
Fees		51.00
Other Sales		75.24
Related Use of Funds		-914.56

Total For Rugby-Boys	213	-1,483.56
Rugby-Girls	214	
Carryover From Last Year		-137.21
Fees		67.00
Other Sales		14.29
Related Use of Funds		-955.08

Total For Rugby-Girls	214	-1,011.00
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		1,221.73
Related Use of Funds		-687.59

Total For Science	171	529.15
Scots Merchandise	172	
		2,025.00

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Carryover From Last Year		-8,145.54
Fees		1,238.16
Other Sales		2,240.91
Related Use of Funds		-17,207.63

Total For Scots Merchandise	172	-19,849.10
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		-995.00

Total For Social	175	377.25
Sports Performance	179	
Carryover From Last Year		5,950.77
Fees		11,064.50
Related Use of Funds		-10,193.62

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Total For Sports Performance	179	6,821.65
Student Council-Dues & Other	180	
		-2,840.63
Carryover From Last Year		15,193.10
Fees		22,867.70
Fundraising		55.00
Gifts and Donations		2,515.65
Other Sales		573.50
Related Use of Funds		-13,988.66

Total For Student Council-Dues & Other	180	24,375.66
Swim Team-Jr.High	219	
		-27.00
Carryover From Last Year		503.24
Fees		60.00
Other Sales		38.10
Related Use of Funds		-588.11

Total For Swim Team-Jr.High	219	-13.77
Swim Team-Sr.High	220	
		-110.00
Carryover From Last Year		387.22
Fees		2,960.00
Other Sales		180.88
Related Use of Funds		-3,709.71

Total For Swim Team-Sr.High	220	-291.61
Team Leadership	183	
		20.00
Fees		-----
Total For Team Leadership	183	20.00
Textbooks	184	
		13,038.61
Carryover From Last Year		-1,548.92
Fees		-94.00
Other Sales		-----
Total For Textbooks	184	11,395.69
Track & Field-Jr.High	221	
		-70.00
Carryover From Last Year		44.65

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Total For Track & Field-Jr.High	221	----- -25.35
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	
		9,015.90
Carryover From Last Year		36,890.22
Related Use of Funds		-39,850.85

Total For Uniforms	190	6,055.27
Volleyball	187	
Carryover From Last Year		25.00

Total For Volleyball	187	25.00
Volleyball-Gr.9 Boys	223	
		-556.00
Carryover From Last Year		266.90
Fees		2,500.00
Related Use of Funds		-2,332.62

Total For Volleyball-Gr.9 Boys	223	-121.72
Volleyball-Gr.9 Girls	224	
		-480.00
Carryover From Last Year		235.92
Fees		2,980.00
Related Use of Funds		-3,016.08

Total For Volleyball-Gr.9 Girls	224	-280.16
Volleyball-Junior Boys	225	
		-1,220.00
Carryover From Last Year		-255.29
Fees		3,400.00
Related Use of Funds		-1,711.73

Total For Volleyball-Junior Boys	225	212.98

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Volleyball-Junior Girls	226	
Carryover From Last Year		-887.00
Fees		-223.94
Related Use of Funds		3,150.00
		-2,923.85

Total For Volleyball-Junior Girls	226	-884.79
 Volleyball-Senior Boys	 227	
Carryover From Last Year		-152.00
Fees		-22.49
Related Use of Funds		4,983.00
		-5,570.70

Total For Volleyball-Senior Boys	227	-762.19
 Volleyball-Senior Girls	 228	
Carryover From Last Year		-496.00
Fees		-496.23
Related Use of Funds		3,300.00
		-3,492.89

Total For Volleyball-Senior Girls	228	-1,185.12
 Yearbooks	 188	
Carryover From Last Year		756.55
Fees		35,406.21
Related Use of Funds		5,588.19

Total For Yearbooks	188	41,750.95

Total For ARCHBISHOP JORDAN HIGH		381,605.08