

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

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Adlc	106	
Carryover From Last Year		5,595.24
Fees		2,156.58
Related Use of Funds		-6,374.33

Total For Adlc	106	1,377.49
Applied Fitness 10-20-30	177	
Carryover From Last Year		2,713.82
Fees		2,535.00
Related Use of Funds		-2,773.94

Total For Applied Fitness 10-20-30	177	2,474.88
Art	107	
Carryover From Last Year		1,288.66
Fees		12,847.51
Related Use of Funds		-13,384.73

Total For Art	107	751.44
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		322.40
Other Sales		739.01
Related Use of Funds		-1,016.47

Total For Badminton-Sr.High	202	189.41

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				<u>Balance</u>
Band	110			
				-682.18
Carryover From Last Year				4,707.93
Fees				24,317.26
Other Sales				409.52
Related Use of Funds				-26,052.93

Total For Band	110			2,699.60
Band Instrument Rental	111			
				2,348.78
Carryover From Last Year				2,300.00
Fees				-873.65
Related Use of Funds				-----
Total For Band Instrument Rental	111			3,775.13
Basketball-Gr.9 Boys	203			
				-590.00
Carryover From Last Year				-434.66
Fees				4,080.00
Other Sales				257.14
Related Use of Funds				-3,575.88

Total For Basketball-Gr.9 Boys	203			-263.40
Basketball-Gr.9 Girls	204			
				-480.00
Carryover From Last Year				-665.12
Fees				3,400.00
Related Use of Funds				-2,755.23

Total For Basketball-Gr.9 Girls	204			-500.35
Basketball-Junior Boys	205			
				-55.00
Carryover From Last Year				982.54
Fees				6,825.00
Other Sales				72.38
Related Use of Funds				-6,787.57

Total For Basketball-Junior Boys	205			1,037.35
Basketball-Junior Girls	206			
				-844.00
Carryover From Last Year				-762.97

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		<u>Balance</u>
Fees		5,975.00
Other Sales		419.10
Related Use of Funds		-5,012.65

Total For Basketball-Junior Girls	206	-225.52
 Basketball-Senior Boys 207		
		-480.00
Carryover From Last Year		657.82
Fees		4,345.00
Other Sales		90.48
Related Use of Funds		-4,132.48

Total For Basketball-Senior Boys	207	480.82
 Basketball-Senior Girls 208		
		-689.00
Carryover From Last Year		-277.46
Fees		6,042.50
Related Use of Funds		-3,914.92

Total For Basketball-Senior Girls	208	1,161.12
 Broadcasting 193		
		-51.63
Carryover From Last Year		-51.63
Fees		1,356.00
Related Use of Funds		-3,042.26

Total For Broadcasting	193	-1,737.89
 Cafeteria Cleaning Supplies 119		
		-1,350.82
Carryover From Last Year		-1,350.82
Related Use of Funds		-1,190.98

Total For Cafeteria Cleaning Supplies	119	-2,541.80
 Cafeteria Food Sale - Non Txbl 114		
		4,020.00
Carryover From Last Year		1,711.00
Other Sales		1,255.00

Total For Cafeteria Food Sale - Non Txbl 114		6,986.00
 Cafeteria Food Sale - Taxable 113		
		5,636.47
Carryover From Last Year		169,611.14

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		<u>Balance</u>
Other Sales		98,484.64
Related Use of Funds		-53,989.11

Total For Cafeteria Food Sale - Taxable	113	219,743.14
Cafeteria Miscellaneous	117	
Carryover From Last Year		-95,084.90
Related Use of Funds		-79,012.77

Total For Cafeteria Miscellaneous	117	-174,097.67
Cafeteria Paper Products	118	
Carryover From Last Year		-8,381.37
Related Use of Funds		-5,636.30

Total For Cafeteria Paper Products	118	-14,017.67
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		-149.91

Total For Certified Fitness Leadership	120	556.72
Cheer Team	154	
Carryover From Last Year		346.05
Fees		1,841.77
Fundraising		1,950.00
Related Use of Funds		-2,819.46

Total For Cheer Team	154	1,318.36
Choir	121	
Carryover From Last Year		634.44
		-620.38

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		<u>Balance</u>
Fees		36,392.67
Other Sales		409.52
Related Use of Funds		-40,261.42

Total For Choir	121	-3,445.17
Commercial Foods 10-20-30	133	
		-4,020.00
Fees		4,065.00

Total For Commercial Foods 10-20-30	133	45.00
Communication Technology	123	
		19.05
Carryover From Last Year		-----
Total For Communication Technology	123	19.05
Community Group	124	
		711.13
Carryover From Last Year		784.76
Fundraising		-----
Total For Community Group	124	1,495.89
Cosmetology - Clients	125	
		-10.00
Carryover From Last Year		289.50
Other Sales		7,340.19
Related Use of Funds		-6,833.53

Total For Cosmetology - Clients	125	786.16
Cosmetology - Students	126	
		-38.60
Carryover From Last Year		-167.02
Fees		17,164.86
Related Use of Funds		-18,961.10

Total For Cosmetology - Students	126	-2,001.86
Cross Country Running	128	
		-438.00
Carryover From Last Year		-28.89
Fees		2,700.00
Related Use of Funds		-2,674.42

Total For Cross Country Running	128	-441.31

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Culinary Arts	129	
Fees		-678.00
		678.00

Total For Culinary Arts	129	0.00
 Curling	 130	
Carryover From Last Year		776.78
Fees		72.44
Other Sales		1,837.00
Related Use of Funds		360.22
		-2,799.56

Total For Curling	130	246.88
 Dance	 195	
Carryover From Last Year		201.69
Fees		4,312.00
Other Sales		1,301.17
Related Use of Funds		-5,167.32

Total For Dance	195	647.54
 Digital Photography	 132	
Carryover From Last Year		-26.50
Fees		939.18
Related Use of Funds		5,129.69
		-6,031.25

Total For Digital Photography	132	11.12
 District Material Fees	 200	
Fees		-49.00
		49.00

Total For District Material Fees	200	0.00
 Drama - General	 136	
Carryover From Last Year		508.91
Fees		-1,680.21
Related Use of Funds		9,274.63
		-8,103.70

Total For Drama - General	136	-0.37

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Drama - Play	137	
		3,612.09
Carryover From Last Year		12,063.72
Fees		10,735.33
Other Sales		10,008.82
Related Use of Funds		-31,649.79

Total For Drama - Play	137	4,770.17
English	138	
		120.86
Carryover From Last Year		1,133.00
Fees		-717.89
Related Use of Funds		-----
Total For English	138	535.97
Environmental And Sci-Fi Club	140	
		394.32
Carryover From Last Year		260.00
Fundraising		-256.84
Related Use of Funds		-----
Total For Environmental And Sci-Fi Club	140	397.48
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	
		-95.50
Carryover From Last Year		3,561.60
Fees		16,562.81
Related Use of Funds		-16,961.87

Total For Fabrication Studies 10	142	3,067.04
Fashion Studies 10/20/30	143	
		-166.57
Carryover From Last Year		2,506.35
Fees		-2,486.41
Related Use of Funds		-----
Total For Fashion Studies 10/20/30	143	-146.63

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Fashions 9 (W Foods 9)	144	
Carryover From Last Year		-1.00
Fees		-1,229.89
Related Use of Funds		5,887.39
		-3,365.42

Total For Fashions 9 (W Foods 9)	144	1,291.08
 Fitness Theory 10	 176	
Carryover From Last Year		1,566.31
Fees		864.00
Related Use of Funds		-602.08

Total For Fitness Theory 10	176	1,828.23
 Flag Football	 230	
Carryover From Last Year		302.38
Fees		-487.38
Related Use of Funds		700.00
		-700.69

Total For Flag Football	230	-185.69
 Food Studies 10/20/30	 146	
Carryover From Last Year		-2,767.04
Fees		-4,046.48
Related Use of Funds		13,115.12
		-8,565.80

Total For Food Studies 10/20/30	146	-2,264.20
 Foods 9 (W Fashions 9)	 145	
Carryover From Last Year		-41.58
Fees		-4,046.81
Related Use of Funds		4,865.40
		-2,111.37

Total For Foods 9 (W Fashions 9)	145	-1,334.36
 Football	 147	
Carryover From Last Year		-522.38
Fees		2,135.72
Related Use of Funds		7,377.59
		-4,530.72

Total For Football	147	4,460.21

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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		-386.00
Fees		4,221.23
Fundraising		-2,070.12
Gifts and Donations		449.90
Other Sales		2,872.50
Related Use of Funds		7,813.12
		-5,797.03

Total For General	100	7,103.60
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		-38.00
Fees		22,994.21
Other Sales		26,073.30
Related Use of Funds		9,052.27
		-35,895.31

Total For Graduation	152	22,186.47
Handball-Jr.High	211	
Carryover From Last Year		775.03

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Total For Handball-Jr.High	211	775.03
Handball-Sr.High	212	
Carryover From Last Year		1,179.61
Other Sales		391.87
Related Use of Funds		-1,479.56

Total For Handball-Sr.High	212	91.92
Improv Club	134	
		-41.00
Carryover From Last Year		-329.92
Fees		428.43
Related Use of Funds		-766.61

Total For Improv Club	134	-709.10
Interior Design 9	196	
Fees		1,321.47
Related Use of Funds		-663.70

Total For Interior Design 9	196	657.77
Library	157	
Carryover From Last Year		605.46
Fees		117.77
Related Use of Funds		-227.38

Total For Library	157	495.85
Locks - Hallway	158	
Carryover From Last Year		1,112.31
Fees		3,158.45
Related Use of Funds		-3,492.50

Total For Locks - Hallway	158	778.26
Locks - Pe	159	
Carryover From Last Year		140.93
Fees		2,808.42
Related Use of Funds		-3,592.50

Total For Locks - Pe	159	-643.15
Math	160	

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		-11.00
Carryover From Last Year		617.88
Fees		4,613.44
Related Use of Funds		-1,124.53

Total For Math	160	4,095.79
Mini-Busses	161	
		3,485.00
Carryover From Last Year		7,258.73
Related Use of Funds		-9,187.72

Total For Mini-Busses	161	1,556.01
Musical Theatre	135	
		46.74
Carryover From Last Year		5,118.06
Fees		5,634.00
Other Sales		3,185.95
Related Use of Funds		-14,143.57

Total For Musical Theatre	135	-158.82
Outdoor Ed - Outside Classroom 189		
		5,806.54
Related Use of Funds		-5,806.54

Total For Outdoor Ed - Outside Classroom 189		0.00
Outdoor Living	162	
		-5,806.54
Carryover From Last Year		7,958.98
Fees		40,534.29
Related Use of Funds		-39,664.75

Total For Outdoor Living	162	3,021.98
Physical Education	163	
		-3,273.03
Carryover From Last Year		8,011.12
Fees		32,729.34
Related Use of Funds		-31,141.01

Total For Physical Education	163	6,326.42
Recreation Leadership	165	

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Carryover From Last Year		2,780.68
Fees		2,591.75
Related Use of Funds		-5,206.63

Total For Recreation Leadership	165	165.80

Religion 166

		-7.00
Carryover From Last Year		2,704.81
Fees		6,357.99
Fundraising		10.00
Gifts and Donations		2,334.90
Other Sales		120.00
Related Use of Funds		-10,662.12

Total For Religion	166	858.58

Religion - Bottle Collection 191

Carryover From Last Year		1,746.12
Fundraising		252.19
Related Use of Funds		-265.00

Total For Religion - Bottle Collection	191	1,733.31

Robotics 167

Carryover From Last Year		1,665.00
Fees		9,608.81
Fundraising		5,330.30
Gifts and Donations		273.00
Other Sales		2,330.30
Related Use of Funds		-14,392.07

Total For Robotics	167	4,815.34

Rugby-Boys 213

		539.56
Carryover From Last Year		-695.24
Fees		351.00
Other Sales		75.24
Related Use of Funds		-539.56

Total For Rugby-Boys	213	-269.00

Rugby-Girls 214

		580.08
Carryover From Last Year		-137.21

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Fees		67.00
Other Sales		14.29
Related Use of Funds		-580.08

Total For Rugby-Girls	214	-55.92
School Council	170	
		-12.50
Carryover From Last Year		1,407.53

Total For School Council	170	1,395.03
Science	171	
		-4.99
Carryover From Last Year		836.73
Fees		-687.59
Related Use of Funds		-----
Total For Science	171	144.15
Scots Merchandise	172	
		5,831.59
Carryover From Last Year		-8,145.54
Fees		1,608.92
Other Sales		2,248.53
Related Use of Funds		-17,207.63

Total For Scots Merchandise	172	-15,664.13
Soccer-Junior Boys	215	
		47.27
Carryover From Last Year		-92.41
Related Use of Funds		-47.27

Total For Soccer-Junior Boys	215	-92.41
Soccer-Junior Girls	216	
		290.39
Carryover From Last Year		-112.41
Related Use of Funds		-290.39

Total For Soccer-Junior Girls	216	-112.41
Soccer-Senior Boys	217	
		330.91
Carryover From Last Year		330.03
Fees		50.00

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		<u>Balance</u>
Related Use of Funds		-330.91

Total For Soccer-Senior Boys	217	380.03
Soccer-Senior Girls	218	
		317.39
Carryover From Last Year		-136.00
Fees		500.00
Related Use of Funds		-817.39

Total For Soccer-Senior Girls	218	-136.00
Social	175	
		-142.75
Carryover From Last Year		-142.75
Fees		1,105.00
Gifts and Donations		20.00
Other Sales		260.00
Related Use of Funds		-1,136.10

Total For Social	175	106.15
Sports Performance	179	
		-10.00
Carryover From Last Year		5,950.77
Fees		7,493.02
Related Use of Funds		-11,341.86

Total For Sports Performance	179	2,091.93
Student Council-Dues & Other	180	
		-2,920.63
Carryover From Last Year		15,193.10
Fees		18,274.42
Fundraising		55.00
Gifts and Donations		2,515.65
Other Sales		573.50
Related Use of Funds		-23,232.20

Total For Student Council-Dues & Other	180	10,458.84
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

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Total For Swim Team-Jr.High	219	-13.77
Swim Team-Sr.High	220	
		-110.00
Carryover From Last Year		387.22
Fees		3,177.00
Other Sales		204.69
Related Use of Funds		-3,709.71

Total For Swim Team-Sr.High	220	-50.80
Team Leadership	183	
		-20.00
Fees		30.00

Total For Team Leadership	183	10.00
Textbooks	184	
Carryover From Last Year		13,038.61
Fees		-995.56
Other Sales		-94.00

Total For Textbooks	184	11,949.05
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	
		133.65
Carryover From Last Year		-172.30
Fees		160.00
Related Use of Funds		-133.65

Total For Track & Field-Sr.High	222	-12.30
Uniforms	190	
		5,980.00
Carryover From Last Year		36,890.22
Related Use of Funds		-39,850.85

Total For Uniforms	190	3,019.37
Volleyball	187	

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		-25.00
Carryover From Last Year		25.00

Total For Volleyball	187	0.00
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		3,030.00
Related Use of Funds		-3,016.08

Total For Volleyball-Gr.9 Girls	224	-230.16
Volleyball-Junior Boys	225	
		-1,220.00
Carryover From Last Year		-255.29
Fees		3,420.00
Related Use of Funds		-1,711.73

Total For Volleyball-Junior Boys	225	232.98
Volleyball-Junior Girls	226	
		-887.00
Carryover From Last Year		-223.94
Fees		3,150.00
Related Use of Funds		-2,923.85

Total For Volleyball-Junior Girls	226	-884.79
Volleyball-Senior Boys	227	
		273.00
Carryover From Last Year		-22.49
Fees		4,883.00
Related Use of Funds		-5,570.70

Total For Volleyball-Senior Boys	227	-437.19
Volleyball-Senior Girls	228	

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	-471.00
Carryover From Last Year	-496.23
Fees	3,300.00
Related Use of Funds	-3,492.89

Total For Volleyball-Senior Girls 228	-1,160.12
Yearbooks 188	
	756.55
Carryover From Last Year	35,988.06
Fees	-30,411.81
Related Use of Funds	-----
Total For Yearbooks 188	6,332.80

Total For ARCHBISHOP JORDAN HIGH	145,794.98