

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

ARCHBISHOP JORDAN HIGH

			<u>Balance</u>
Adlc	106		
			815.56
Carryover From Last Year			1,555.98
Fees			-298.32
Related Use of Funds			-264.07

Total For Adlc	106		1,809.15
 Advanced Athletic Performance 109			
			7,557.66
Fees			7,557.66
Related Use of Funds			-4,939.76

Total For Advanced Athletic Performance	109		2,617.90
 Applied Fitness 10-20-30 177			
			1,914.84
Carryover From Last Year			1,914.84
Fees			2,451.22
Related Use of Funds			-1,038.12

Total For Applied Fitness 10-20-30	177		3,327.94
 Art 107			
			443.65
Carryover From Last Year			443.65
Fees			16,006.75
Related Use of Funds			-5,930.99

Total For Art	107		10,519.41
 Awards/Color Night 108			
			-14,056.00
Carryover From Last Year			-14,056.00
Gifts and Donations			14,764.50
Other Sales			7,656.00
Other Sales			2,000.00
Related Use of Funds			-9,216.48

Total For Awards/Color Night	108		1,148.02
 Badminton-Jr.High 201			
			711.38
Carryover From Last Year			711.38

Total For Badminton-Jr.High	201		711.38
 Badminton-Sr.High 202			
			31.58
Carryover From Last Year			31.58

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		<u>Balance</u>
Fees		3.80
Other Sales		27.62

Total For Badminton-Sr.High	202	63.00
Band	110	
		19,000.00
Carryover From Last Year		296.72
Fees		-11,401.91
Related Use of Funds		-365.63

Total For Band	110	7,529.18
Band Instrument Rental	111	
		3,289.38
Carryover From Last Year		1,142.88
Fees		-3,118.57
Related Use of Funds		-----
Total For Band Instrument Rental	111	1,313.69
Basketball-Gr.9 Boys	203	
		8.45
Carryover From Last Year		-----
Total For Basketball-Gr.9 Boys	203	8.45
Basketball-Gr.9 Girls	204	
		-228.50
Carryover From Last Year		23.00
Fees		42.86
Other Sales		-----
Total For Basketball-Gr.9 Girls	204	-162.64
Basketball-Junior Boys	205	
		1,312.35
Carryover From Last Year		-----
Total For Basketball-Junior Boys	205	1,312.35
Basketball-Junior Girls	206	
		-225.52
Carryover From Last Year		-----
Total For Basketball-Junior Girls	206	-225.52
Basketball-Senior Boys	207	
		480.82
Carryover From Last Year		-20.00
Related Use of Funds		-----

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Total For Basketball-Senior Boys	207	460.82
Basketball-Senior Girls	208	
Carryover From Last Year		1,161.12
Related Use of Funds		-40.00

Total For Basketball-Senior Girls	208	1,121.12
Broadcasting	193	
Carryover From Last Year		-1,649.89
Fees		822.75
Related Use of Funds		-263.75

Total For Broadcasting	193	-1,090.89
Cafeteria Food Sale - Taxable	113	
Carryover From Last Year		37,075.80
Other Sales		206.17

Total For Cafeteria Food Sale - Taxable	113	37,281.97
Certified Fitness Leadership	120	
Carryover From Last Year		617.97
Fees		1,071.42
Other Sales		228.56
Related Use of Funds		-382.08

Total For Certified Fitness Leadership	120	1,535.87
Cheer Team	154	
Carryover From Last Year		1,826.59

Total For Cheer Team	154	1,826.59
Choir	121	
		21,000.00
Carryover From Last Year		-41.74
Fees		-18,394.51
Other Sales		150.00
Related Use of Funds		-3,012.08

Total For Choir	121	-298.33
Commercial Foods 10-20-30	133	

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Carryover From Last Year		358.60
Fees		195.00

Total For Commercial Foods 10-20-30	133	553.60
Community Group	124	
Carryover From Last Year		1,578.29
Fundraising		36.75

Total For Community Group	124	1,615.04
Cosmetology - Clients	125	
Other Sales		3,153.60
Related Use of Funds		-1,140.73

Total For Cosmetology - Clients	125	2,012.87
Cosmetology - Students	126	
Carryover From Last Year		1,247.43
Fees		17,834.10
Related Use of Funds		-12,712.66

Total For Cosmetology - Students	126	6,368.87
Creative Textile Arts 9	112	
Fees		2,044.50

Total For Creative Textile Arts 9	112	2,044.50
Cross Country Running	128	
Carryover From Last Year		-275.39

Total For Cross Country Running	128	-275.39
Curling	130	
Carryover From Last Year		279.38
Related Use of Funds		-405.23

Total For Curling	130	-125.85
Dance	195	
Carryover From Last Year		677.94
Fees		710.44
Related Use of Funds		-594.01

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		<u>Balance</u>
Total For Dance	195	794.37
Digital Photography	132	
Carryover From Last Year		216.54
Fees		3,057.06
Related Use of Funds		-3.87

Total For Digital Photography	132	3,269.73
Drama - Play	137	
Carryover From Last Year		4,511.49
Fees		4,618.00
Other Sales		300.46
Related Use of Funds		-3,148.09

Total For Drama - Play	137	6,281.86
English	138	
Carryover From Last Year		-194.81
Fees		20.00

Total For English	138	-174.81
Environmental And Sci-Fi Club	140	
Carryover From Last Year		397.48

Total For Environmental And Sci-Fi Club	140	397.48
Fabrication Studies 10	142	
Carryover From Last Year		3,964.03
Fees		16,459.04
Related Use of Funds		-9,550.33

Total For Fabrication Studies 10	142	10,872.74
Fashion Studies 10/20/30	143	
Carryover From Last Year		63.02
Fees		2,294.08
Related Use of Funds		-2,018.46

Total For Fashion Studies 10/20/30	143	338.64
Fashions 9 (W Foods 9)	144	
Carryover From Last Year		1,085.94
Fees		5,114.64

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		<u>Balance</u>
Related Use of Funds		-2,260.08

Total For Fashions 9 (W Foods 9)	144	3,940.50
Fitness Theory 10	176	
Carryover From Last Year		735.74
Fees		1,639.27
Related Use of Funds		-377.80

Total For Fitness Theory 10	176	1,997.21
Flag Football	230	
Fees		70.00

Total For Flag Football	230	70.00
Food Studies 10/20/30	146	
Carryover From Last Year		-1,027.55
Fees		17,443.15
Related Use of Funds		-11,282.37

Total For Food Studies 10/20/30	146	5,133.23
Foods 9 (W Fashions 9)	145	
Carryover From Last Year		-858.44
Fees		4,214.78
Related Use of Funds		-1,559.42

Total For Foods 9 (W Fashions 9)	145	1,796.92
Football	147	
Carryover From Last Year		2,896.93
Fees		44.75
Related Use of Funds		-91.44

Total For Football	147	2,850.24
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

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		<u>Balance</u>
Total For Gaming Club	150	131.24
General	100	
Carryover From Last Year		9,852.50
Fees		50.00
Gifts and Donations		2,550.00
Other Sales		575.68
Related Use of Funds		-2,031.27

Total For General	100	10,996.91
Golf	151	
Carryover From Last Year		78.50
Related Use of Funds		-78.50

Total For Golf	151	0.00
Graduation	152	
Carryover From Last Year		18,543.24
Fees		35,059.61
Other Sales		11,109.51
Related Use of Funds		-21,913.68

Total For Graduation	152	42,798.68
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		182.39

Total For Handball-Sr.High	212	182.39
Improv Club	134	
Carryover From Last Year		-319.27

Total For Improv Club	134	-319.27
Interior Design 9	196	
Carryover From Last Year		712.30
Fees		1,234.00
Related Use of Funds		-207.83

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		<u>Balance</u>
Total For Interior Design 9	196	1,738.47
Library	157	
Carryover From Last Year		515.34
Related Use of Funds		-15.00

Total For Library	157	500.34
Locks - Hallway	158	
Carryover From Last Year		937.04
Fees		99.07
Related Use of Funds		-2,819.40

Total For Locks - Hallway	158	-1,783.29
Locks - Pe	159	
Carryover From Last Year		-501.77
Fees		104.72
Related Use of Funds		-2,895.60

Total For Locks - Pe	159	-3,292.65
Math	160	
Carryover From Last Year		2,535.02
Fees		249.52
Related Use of Funds		-799.24

Total For Math	160	1,985.30
Mini-Busses	161	
Carryover From Last Year		1,556.01
Related Use of Funds		-2,217.45

Total For Mini-Busses	161	-661.44
Musical Theatre	135	
Carryover From Last Year		2,500.66
Fees		3,425.00
Other Sales		155.28
Related Use of Funds		-475.33

Total For Musical Theatre	135	5,605.61
Outdoor Living	162	
Carryover From Last Year		2,073.76

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Fees		5,535.05

Total For Outdoor Living	162	7,608.81
Physical Education	163	
Carryover From Last Year		6,311.96
Fees		22,329.99
Related Use of Funds		-8,189.70

Total For Physical Education	163	20,452.25
Recreation Leadership	165	
Carryover From Last Year		48.68
Fees		12.25
Related Use of Funds		-1.35

Total For Recreation Leadership	165	59.58
Religion	166	
Carryover From Last Year		860.59
Related Use of Funds		-685.97

Total For Religion	166	174.62
Religion - Bottle Collection	191	
Carryover From Last Year		1,585.31
Related Use of Funds		-111.00

Total For Religion - Bottle Collection	191	1,474.31
Robotics	167	
Carryover From Last Year		1,002.48
Fees		6,508.18
Related Use of Funds		-2,263.69

Total For Robotics	167	5,246.97
Rugby-Boys	213	
Carryover From Last Year		-269.00

Total For Rugby-Boys	213	-269.00
Rugby-Girls	214	
Carryover From Last Year		-55.92
Fees		117.00

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		<u>Balance</u>
Other Sales		7.62

Total For Rugby-Girls	214	68.70
School Council	170	
Carryover From Last Year		1,395.03

Total For School Council	170	1,395.03
Science	171	
Carryover From Last Year		-464.83

Total For Science	171	-464.83
Scots Merchandise	172	
Carryover From Last Year		-15,427.58
Fees		8,109.94
Other Sales		1,369.03
Related Use of Funds		-7,742.85

Total For Scots Merchandise	172	-13,691.46
Soccer-Junior Boys	215	
Carryover From Last Year		-92.41

Total For Soccer-Junior Boys	215	-92.41
Soccer-Junior Girls	216	
Carryover From Last Year		-112.41

Total For Soccer-Junior Girls	216	-112.41
Soccer-Senior Boys	217	
Carryover From Last Year		380.03

Total For Soccer-Senior Boys	217	380.03
Soccer-Senior Girls	218	
Carryover From Last Year		-136.00

Total For Soccer-Senior Girls	218	-136.00
Social	175	

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Carryover From Last Year		-259.24

Total For Social	175	-259.24
Sports Performance	179	
Carryover From Last Year		2,531.16
Fees		11,804.00
Related Use of Funds		-3,245.80

Total For Sports Performance	179	11,089.36
Student Council-Dues & Other	180	
Carryover From Last Year		10,115.51
Fees		16,395.23
Fundraising		332.00
Gifts and Donations		950.00
Other Sales		238.10
Related Use of Funds		-1,424.07

Total For Student Council-Dues & Other	180	26,606.77
Swim Team-Jr.High	219	
Carryover From Last Year		-13.77
Fees		60.00
Other Sales		38.10

Total For Swim Team-Jr.High	219	84.33
Swim Team-Sr.High	220	
Carryover From Last Year		281.24

Total For Swim Team-Sr.High	220	281.24
Textbooks	184	
		90.00
Carryover From Last Year		20,629.76
Fees		-1,021.07

Total For Textbooks	184	19,698.69
Track & Field-Jr.High	221	
Carryover From Last Year		-25.35

Total For Track & Field-Jr.High	221	-25.35
Track & Field-Sr.High	222	

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Carryover From Last Year		-12.30
Total For Track & Field-Sr.High	222	-12.30
Uniforms	190	
Carryover From Last Year		3,217.82
Total For Uniforms	190	3,217.82
Volleyball-Gr.9 Boys	223	
Carryover From Last Year		400.13
Total For Volleyball-Gr.9 Boys	223	400.13
Volleyball-Gr.9 Girls	224	
Carryover From Last Year		71.69
Total For Volleyball-Gr.9 Girls	224	71.69
Volleyball-Junior Boys	225	
Carryover From Last Year		232.98
Fees		400.00
Related Use of Funds		-400.00
Total For Volleyball-Junior Boys	225	232.98
Volleyball-Junior Girls	226	
Carryover From Last Year		-884.79
Fees		400.00
Related Use of Funds		-400.00
Total For Volleyball-Junior Girls	226	-884.79
Volleyball-Senior Boys	227	
Carryover From Last Year		-437.19
Fees		825.00
Related Use of Funds		-1,200.00
Total For Volleyball-Senior Boys	227	-812.19
Volleyball-Senior Girls	228	
Carryover From Last Year		-1,160.12
Fees		1,125.00
Related Use of Funds		-1,125.00

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Total For Volleyball-Senior Girls	228	-1,160.12
Yearbooks	188	
Carryover From Last Year		36,000.00
Fees		6,551.83
Related Use of Funds		36,727.67
		-33,247.79

Total For Yearbooks	188	46,031.71

Total For ARCHBISHOP JORDAN HIGH		306,755.36