

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2020 - January 31, 2021**

**ARCHBISHOP JORDAN HIGH**

			<u>Balance</u>
<b>Adlc</b>	<b>106</b>		
			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
<b>Advanced Athletic Performance</b>	<b>109</b>		
			7,282.19
Fees			7,282.19
Related Use of Funds			-4,939.76
			-----
Total For Advanced Athletic Performance	109		2,342.43
<b>Applied Fitness 10-20-30</b>	<b>177</b>		
			1,914.84
Carryover From Last Year			1,914.84
Fees			2,666.89
Related Use of Funds			-1,038.12
			-----
Total For Applied Fitness 10-20-30	177		3,543.61
<b>Art</b>	<b>107</b>		
			443.65
Carryover From Last Year			443.65
Fees			16,294.38
Related Use of Funds			-6,748.29
			-----
Total For Art	107		9,989.74
<b>Awards/Color Night</b>	<b>108</b>		
			-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
<b>Badminton-Jr.High</b>	<b>201</b>		
			711.38
Carryover From Last Year			711.38
			-----
Total For Badminton-Jr.High	201		711.38
<b>Badminton-Sr.High</b>	<b>202</b>		
			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
<b>Band</b>	<b>110</b>	
		19,000.00
Carryover From Last Year		296.72
Fees		-11,080.25
Related Use of Funds		-385.31
		-----
Total For Band	110	7,831.16
<b>Band Instrument Rental</b>	<b>111</b>	
Carryover From Last Year		3,289.38
Fees		1,142.88
Related Use of Funds		-3,118.57
		-----
Total For Band Instrument Rental	111	1,313.69
<b>Basketball-Gr.9 Boys</b>	<b>203</b>	
Carryover From Last Year		8.45
		-----
Total For Basketball-Gr.9 Boys	203	8.45
<b>Basketball-Gr.9 Girls</b>	<b>204</b>	
Carryover From Last Year		-228.50
Fees		23.00
Other Sales		42.86
		-----
Total For Basketball-Gr.9 Girls	204	-162.64
<b>Basketball-Junior Boys</b>	<b>205</b>	
Carryover From Last Year		1,312.35
		-----
Total For Basketball-Junior Boys	205	1,312.35
<b>Basketball-Junior Girls</b>	<b>206</b>	
Carryover From Last Year		-225.52
		-----
Total For Basketball-Junior Girls	206	-225.52
<b>Basketball-Senior Boys</b>	<b>207</b>	
Carryover From Last Year		480.82
Related Use of Funds		-20.00

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		<u>Balance</u>
Total For Basketball-Senior Boys	207	460.82
<b>Basketball-Senior Girls</b>	<b>208</b>	
Carryover From Last Year		1,161.12
Related Use of Funds		-40.00
		-----
Total For Basketball-Senior Girls	208	1,121.12
<b>Broadcasting</b>	<b>193</b>	
Carryover From Last Year		-1,649.89
Fees		864.75
Related Use of Funds		-426.30
		-----
Total For Broadcasting	193	-1,211.44
<b>Cafeteria Food Sale - Taxable</b>	<b>113</b>	
Carryover From Last Year		37,075.80
Other Sales		209.03
		-----
Total For Cafeteria Food Sale - Taxable	113	37,284.83
<b>Certified Fitness Leadership</b>	<b>120</b>	
Carryover From Last Year		617.97
Fees		1,071.42
Other Sales		228.56
Related Use of Funds		-485.07
		-----
Total For Certified Fitness Leadership	120	1,432.88
<b>Cheer Team</b>	<b>154</b>	
Carryover From Last Year		1,826.59
		-----
Total For Cheer Team	154	1,826.59
<b>Choir</b>	<b>121</b>	
		21,000.00
Carryover From Last Year		-41.74
Fees		-18,237.01
Other Sales		450.00
Related Use of Funds		-3,018.38
		-----
Total For Choir	121	152.87
<b>Commercial Foods 10-20-30</b>	<b>133</b>	

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		<u>Balance</u>
Carryover From Last Year		358.60
Fees		195.00
		-----
Total For Commercial Foods 10-20-30	133	553.60
<b>Community Group</b>	<b>124</b>	
Carryover From Last Year		1,578.29
Fundraising		36.75
		-----
Total For Community Group	124	1,615.04
<b>Cosmetology - Clients</b>	<b>125</b>	
Other Sales		3,396.60
Related Use of Funds		-2,077.13
		-----
Total For Cosmetology - Clients	125	1,319.47
<b>Cosmetology - Students</b>	<b>126</b>	
Carryover From Last Year		1,247.43
Fees		17,693.31
Related Use of Funds		-14,482.84
		-----
Total For Cosmetology - Students	126	4,457.90
<b>Creative Textile Arts 9</b>	<b>112</b>	
Fees		1,969.50
		-----
Total For Creative Textile Arts 9	112	1,969.50
<b>Cross Country Running</b>	<b>128</b>	
Carryover From Last Year		-275.39
		-----
Total For Cross Country Running	128	-275.39
<b>Curling</b>	<b>130</b>	
Carryover From Last Year		279.38
Related Use of Funds		-405.23
		-----
Total For Curling	130	-125.85
<b>Dance</b>	<b>195</b>	
Carryover From Last Year		677.94
Fees		743.94
Related Use of Funds		-654.01
		-----

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		<u>Balance</u>
Total For Dance	195	767.87
<b>Digital Photography</b>	<b>132</b>	
Carryover From Last Year		216.54
Fees		3,207.44
Related Use of Funds		-148.42
		-----
Total For Digital Photography	132	3,275.56
<b>Drama - Play</b>	<b>137</b>	
Carryover From Last Year		4,511.49
Fees		4,864.50
Other Sales		300.46
Related Use of Funds		-3,756.52
		-----
Total For Drama - Play	137	5,919.93
<b>English</b>	<b>138</b>	
Carryover From Last Year		-194.81
Fees		20.00
		-----
Total For English	138	-174.81
<b>Environmental And Sci-Fi Club</b>	<b>140</b>	
Carryover From Last Year		397.48
		-----
Total For Environmental And Sci-Fi Club	140	397.48
<b>Fabrication Studies 10</b>	<b>142</b>	
Carryover From Last Year		3,964.03
Fees		16,261.51
Related Use of Funds		-9,588.31
		-----
Total For Fabrication Studies 10	142	10,637.23
<b>Fashion Studies 10/20/30</b>	<b>143</b>	
Carryover From Last Year		63.02
Fees		2,375.03
Related Use of Funds		-2,018.46
		-----
Total For Fashion Studies 10/20/30	143	419.59
<b>Fashions 9 (W Foods 9)</b>	<b>144</b>	
Carryover From Last Year		1,085.94
Fees		5,820.30

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		<u>Balance</u>
Related Use of Funds		-2,715.35
		-----
Total For Fashions 9 (W Foods 9)	144	4,190.89
<b>Fitness Theory 10</b>	<b>176</b>	
Carryover From Last Year		735.74
Fees		1,739.27
Related Use of Funds		-289.09
		-----
Total For Fitness Theory 10	176	2,185.92
<b>Flag Football</b>	<b>230</b>	
Fees		70.00
		-----
Total For Flag Football	230	70.00
<b>Food Studies 10/20/30</b>	<b>146</b>	
Carryover From Last Year		-1,027.55
Fees		17,953.31
Related Use of Funds		-12,311.90
		-----
Total For Food Studies 10/20/30	146	4,613.86
<b>Foods 9 (W Fashions 9)</b>	<b>145</b>	
Carryover From Last Year		-858.44
Fees		4,780.28
Related Use of Funds		-1,794.84
		-----
Total For Foods 9 (W Fashions 9)	145	2,127.00
<b>Football</b>	<b>147</b>	
Carryover From Last Year		2,896.93
Fees		44.75
Related Use of Funds		-91.44
		-----
Total For Football	147	2,850.24
<b>French Grad</b>	<b>149</b>	
Carryover From Last Year		871.91
		-----
Total For French Grad	149	871.91
<b>Gaming Club</b>	<b>150</b>	
Carryover From Last Year		131.24
		-----

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		<u>Balance</u>
Total For Gaming Club	150	131.24
<b>General</b>	<b>100</b>	
Carryover From Last Year		9,852.50
Fees		-142.48
Gifts and Donations		2,550.00
Other Sales		611.79
Related Use of Funds		-2,031.27
		-----
Total For General	100	10,840.54
<b>Golf</b>	<b>151</b>	
Carryover From Last Year		78.50
Related Use of Funds		-78.50
		-----
Total For Golf	151	0.00
<b>Graduation</b>	<b>152</b>	
Carryover From Last Year		18,543.24
Fees		35,156.31
Other Sales		12,157.13
Related Use of Funds		-21,953.28
		-----
Total For Graduation	152	43,903.40
<b>Handball-Jr.High</b>	<b>211</b>	
Carryover From Last Year		775.03
		-----
Total For Handball-Jr.High	211	775.03
<b>Handball-Sr.High</b>	<b>212</b>	
Carryover From Last Year		182.39
		-----
Total For Handball-Sr.High	212	182.39
<b>Improv Club</b>	<b>134</b>	
Carryover From Last Year		-319.27
		-----
Total For Improv Club	134	-319.27
<b>Interior Design 9</b>	<b>196</b>	
Carryover From Last Year		712.30
Fees		1,294.00
Related Use of Funds		-251.13
		-----

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		<u>Balance</u>
Total For Interior Design 9	196	1,755.17
<b>Library</b>	<b>157</b>	
Carryover From Last Year		515.34
Related Use of Funds		-125.47
		-----
Total For Library	157	389.87
<b>Locks - Hallway</b>	<b>158</b>	
Carryover From Last Year		937.04
Fees		99.07
Related Use of Funds		-2,819.40
		-----
Total For Locks - Hallway	158	-1,783.29
<b>Locks - Pe</b>	<b>159</b>	
Carryover From Last Year		-501.77
Fees		104.72
Related Use of Funds		-2,895.60
		-----
Total For Locks - Pe	159	-3,292.65
<b>Math</b>	<b>160</b>	
Carryover From Last Year		2,535.02
Fees		249.52
Related Use of Funds		-799.24
		-----
Total For Math	160	1,985.30
<b>Mini-Busses</b>	<b>161</b>	
Carryover From Last Year		1,556.01
Related Use of Funds		-2,217.45
		-----
Total For Mini-Busses	161	-661.44
<b>Musical Theatre</b>	<b>135</b>	
Carryover From Last Year		2,500.66
Fees		3,673.00
Gifts and Donations		50.00
Other Sales		155.28
Related Use of Funds		-3,402.18
		-----
Total For Musical Theatre	135	2,976.76
<b>Outdoor Living</b>	<b>162</b>	



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		<u>Balance</u>
Carryover From Last Year		2,073.76
Fees		5,620.55
Related Use of Funds		-464.00
		-----
Total For Outdoor Living	162	7,230.31
<b>Physical Education</b>	<b>163</b>	
Carryover From Last Year		6,311.96
Fees		23,037.62
Related Use of Funds		-11,370.93
		-----
Total For Physical Education	163	17,978.65
<b>Recreation Leadership</b>	<b>165</b>	
Carryover From Last Year		48.68
Fees		12.25
Related Use of Funds		-1.35
		-----
Total For Recreation Leadership	165	59.58
<b>Religion</b>	<b>166</b>	
Carryover From Last Year		860.59
Related Use of Funds		-685.97
		-----
Total For Religion	166	174.62
<b>Religion - Bottle Collection</b>	<b>191</b>	
Carryover From Last Year		1,585.31
Related Use of Funds		-185.00
		-----
Total For Religion - Bottle Collection	191	1,400.31
<b>Robotics</b>	<b>167</b>	
Carryover From Last Year		1,002.48
Fees		6,487.95
Related Use of Funds		-2,263.69
		-----
Total For Robotics	167	5,226.74
<b>Rugby-Boys</b>	<b>213</b>	
Carryover From Last Year		-269.00
		-----
Total For Rugby-Boys	213	-269.00
<b>Rugby-Girls</b>	<b>214</b>	

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		<u>Balance</u>
Carryover From Last Year		-55.92
Fees		117.00
Other Sales		7.62
		-----
Total For Rugby-Girls	214	68.70
<b>School Council</b>	<b>170</b>	
Carryover From Last Year		1,395.03
		-----
Total For School Council	170	1,395.03
<b>Science</b>	<b>171</b>	
Carryover From Last Year		-464.83
		-----
Total For Science	171	-464.83
<b>Scots Merchandise</b>	<b>172</b>	
Carryover From Last Year		-15,427.58
Fees		8,219.46
Other Sales		1,388.08
Related Use of Funds		-7,845.72
		-----
Total For Scots Merchandise	172	-13,665.76
<b>Soccer-Junior Boys</b>	<b>215</b>	
Carryover From Last Year		-92.41
		-----
Total For Soccer-Junior Boys	215	-92.41
<b>Soccer-Junior Girls</b>	<b>216</b>	
Carryover From Last Year		-112.41
		-----
Total For Soccer-Junior Girls	216	-112.41
<b>Soccer-Senior Boys</b>	<b>217</b>	
Carryover From Last Year		380.03
		-----
Total For Soccer-Senior Boys	217	380.03
<b>Soccer-Senior Girls</b>	<b>218</b>	
Carryover From Last Year		-136.00
		-----
Total For Soccer-Senior Girls	218	-136.00

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		<u>Balance</u>
<b>Social</b>	<b>175</b>	
Carryover From Last Year		-259.24
		-----
Total For Social	175	-259.24
<b>Sports Performance</b>	<b>179</b>	
Carryover From Last Year		2,531.16
Fees		12,653.30
Related Use of Funds		-4,364.14
		-----
Total For Sports Performance	179	10,820.32
<b>Student Council-Dues &amp; Other</b>	<b>180</b>	
Carryover From Last Year		10,115.51
Fees		16,656.23
Fundraising		332.00
Gifts and Donations		950.00
Other Sales		238.10
Related Use of Funds		-2,059.07
		-----
Total For Student Council-Dues & Other	180	26,232.77
<b>Swim Team-Jr.High</b>	<b>219</b>	
Carryover From Last Year		-13.77
Fees		60.00
Other Sales		38.10
		-----
Total For Swim Team-Jr.High	219	84.33
<b>Swim Team-Sr.High</b>	<b>220</b>	
Carryover From Last Year		281.24
		-----
Total For Swim Team-Sr.High	220	281.24
<b>Textbooks</b>	<b>184</b>	
		115.00
Carryover From Last Year		20,629.76
Fees		4,620.14
		-----
Total For Textbooks	184	25,364.90
<b>Track &amp; Field-Jr.High</b>	<b>221</b>	
Carryover From Last Year		-25.35
		-----
Total For Track & Field-Jr.High	221	-25.35

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

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		<u>Balance</u>
Carryover From Last Year		-1,160.12
Fees		1,125.00
Related Use of Funds		-1,125.00
		-----
Total For Volleyball-Senior Girls	228	-1,160.12
<b>Yearbooks</b>	<b>188</b>	
		36,000.00
Carryover From Last Year		6,551.83
Fees		36,984.03
Related Use of Funds		-33,247.79
		-----
Total For Yearbooks	188	46,288.07
		-----
Total For ARCHBISHOP JORDAN HIGH		304,316.30