

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

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		
			5,504.50
Fees			5,504.50
Related Use of Funds			-6,014.32

Total For Advanced Athletic Performance	109		-509.82
Applied Fitness 10-20-30	177		
			1,914.84
Carryover From Last Year			1,914.84
Fees			3,294.89
Related Use of Funds			-2,306.58

Total For Applied Fitness 10-20-30	177		2,903.15
Art	107		
			443.65
Carryover From Last Year			443.65
Fees			18,649.68
Related Use of Funds			-11,457.76

Total For Art	107		7,635.57
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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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		-10,927.16
Related Use of Funds		-699.77

Total For Band	110	7,669.79
Band Instrument Rental	111	
		3,289.38
Carryover From Last Year		3,289.38
Fees		1,238.12
Related Use of Funds		-3,118.57

Total For Band Instrument Rental	111	1,408.93
Basketball-Gr.9 Boys	203	
		8.45
Carryover From Last Year		8.45

Total For Basketball-Gr.9 Boys	203	8.45
Basketball-Gr.9 Girls	204	
		-228.50
Carryover From Last Year		-228.50
Fees		23.00
Other Sales		42.86

Total For Basketball-Gr.9 Girls	204	-162.64
Basketball-Junior Boys	205	
		1,312.35
Carryover From Last Year		1,312.35

Total For Basketball-Junior Boys	205	1,312.35
Basketball-Junior Girls	206	
		-225.52
Carryover From Last Year		-225.52

Total For Basketball-Junior Girls	206	-225.52
Basketball-Senior Boys	207	
		480.82
Carryover From Last Year		480.82
Related Use of Funds		-20.00

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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		1,177.50
Related Use of Funds		-702.33

Total For Broadcasting	193	-1,174.72
Cafeteria Food Sale - Taxable	113	
Carryover From Last Year		37,075.80
Other Sales		350.84

Total For Cafeteria Food Sale - Taxable	113	37,426.64
Certified Fitness Leadership	120	
Carryover From Last Year		617.97
Fees		609.50
Other Sales		228.56
Related Use of Funds		-485.07

Total For Certified Fitness Leadership	120	970.96
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		-17,933.91
Other Sales		450.00
Related Use of Funds		-3,283.11

Total For Choir	121	191.24
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		4,103.60
Related Use of Funds		-3,422.96

Total For Cosmetology - Clients	125	680.64
Cosmetology - Students	126	
Carryover From Last Year		1,247.43
Fees		19,014.75
Related Use of Funds		-18,335.36

Total For Cosmetology - Students	126	1,926.82
Creative Textile Arts 9	112	
Fees		2,425.75
Related Use of Funds		-486.67

Total For Creative Textile Arts 9	112	1,939.08
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		898.94
Related Use of Funds		-654.01

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		<u>Balance</u>
Total For Dance	195	922.87
Digital Photography	132	
Carryover From Last Year		216.54
Fees		3,538.48
Related Use of Funds		-197.35

Total For Digital Photography	132	3,557.67
Drama - Play	137	
Carryover From Last Year		4,511.49
Fees		5,472.75
Other Sales		1,060.22
Related Use of Funds		-5,711.85

Total For Drama - Play	137	5,332.61
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		16,548.46
Related Use of Funds		-13,928.96

Total For Fabrication Studies 10	142	6,583.53
Fashion Studies 10/20/30	143	
Carryover From Last Year		63.02
Fees		2,685.66
Related Use of Funds		-2,283.74

Total For Fashion Studies 10/20/30	143	464.94
Fashions 9 (W Foods 9)	144	
Carryover From Last Year		1,085.94

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		<u>Balance</u>
Fees		6,489.98
Related Use of Funds		-3,125.12

Total For Fashions 9 (W Foods 9)	144	4,450.80
Fitness Theory 10	176	
Carryover From Last Year		735.74
Fees		927.77
Related Use of Funds		-289.09

Total For Fitness Theory 10	176	1,374.42
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		18,940.10
Related Use of Funds		-13,889.99

Total For Food Studies 10/20/30	146	4,022.56
Foods 9 (W Fashions 9)	145	
Carryover From Last Year		-858.44
Fees		5,408.28
Related Use of Funds		-3,382.72

Total For Foods 9 (W Fashions 9)	145	1,167.12
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		-142.48
Gifts and Donations		2,550.00
Other Sales		1,268.59
Related Use of Funds		-2,031.27

Total For General	100	11,497.34
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		32,648.96
Other Sales		15,033.33
Related Use of Funds		-36,331.30

Total For Graduation	152	29,894.23
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
Other Sales		-482.34

Total For Handball-Sr.High	212	-299.95
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		1,473.50

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Related Use of Funds		-251.13

Total For Interior Design 9	196	1,934.67
Library	157	
Carryover From Last Year		515.34
Related Use of Funds		-133.59

Total For Library	157	381.75
Locks - Hallway	158	
Carryover From Last Year		937.04
Fees		118.11
Related Use of Funds		-2,819.40

Total For Locks - Hallway	158	-1,764.25
Locks - Pe	159	
Carryover From Last Year		-501.77
Fees		114.24
Related Use of Funds		-2,895.60

Total For Locks - Pe	159	-3,283.13
Math	160	
Carryover From Last Year		2,535.02
Fees		249.52
Related Use of Funds		-856.12

Total For Math	160	1,928.42
Mini-Busses	161	
Carryover From Last Year		1,556.01
Related Use of Funds		-2,545.08

Total For Mini-Busses	161	-989.07
Musical Theatre	135	
Carryover From Last Year		2,500.66
Fees		4,143.75
Gifts and Donations		50.00
Other Sales		1,755.28
Related Use of Funds		-3,979.82

Total For Musical Theatre	135	4,469.87

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Outdoor Living	162	
Carryover From Last Year		2,073.76
Fees		4,630.48
Related Use of Funds		-2,380.63

Total For Outdoor Living	162	4,323.61
Physical Education	163	
Carryover From Last Year		6,311.96
Fees		18,240.18
Related Use of Funds		-13,125.38

Total For Physical Education	163	11,426.76
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		-714.92

Total For Religion	166	145.67
Religion - Bottle Collection	191	
Carryover From Last Year		1,585.31
Related Use of Funds		-222.00

Total For Religion - Bottle Collection	191	1,363.31
Robotics	167	
Carryover From Last Year		1,002.48
Fees		6,820.34
Related Use of Funds		-2,273.67

Total For Robotics	167	5,549.15
Rugby-Boys	213	
Carryover From Last Year		-269.00

Total For Rugby-Boys	213	-269.00

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Rugby-Girls	214	
Carryover From Last Year		-55.92
Fees		117.00
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		8,724.25
Other Sales		1,505.20
Related Use of Funds		-10,990.03

Total For Scots Merchandise	172	-16,188.16
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

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Total For Soccer-Senior Girls	218	-136.00
Social	175	
Carryover From Last Year		-259.24

Total For Social	175	-259.24
Sports Performance	179	
Carryover From Last Year		2,531.16
Fees		13,008.40
Related Use of Funds		-4,546.95

Total For Sports Performance	179	10,992.61
Student Council-Dues & Other	180	
Carryover From Last Year		10,115.51
Fees		9,145.08
Fundraising		332.00
Gifts and Donations		950.00
Other Sales		238.10
Related Use of Funds		-3,132.62

Total For Student Council-Dues & Other	180	17,648.07
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
Team Leadership	183	
Carryover From Last Year		-12.18

Total For Team Leadership	183	-12.18
Textbooks	184	
Carryover From Last Year		115.00
Fees		20,629.76
		-313.34

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Total For Textbooks	184	20,431.42
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	
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	

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Carryover From Last Year		-437.19
Fees		825.00
Related Use of Funds		-825.00

Total For Volleyball-Senior Boys	227	-437.19
Volleyball-Senior Girls	228	
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
Yearbooks	188	
		36,000.00
Carryover From Last Year		6,551.83
Fees		37,225.71
Related Use of Funds		-33,247.79

Total For Yearbooks	188	46,529.75

Total For ARCHBISHOP JORDAN HIGH		251,704.52