

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021- September 30, 2021

ARCHBISHOP JORDAN HIGH

		<u>Balance</u>
Adlc	106	
Carryover From Last Year		2,107.47
Related Use of Funds		-612.44

Total For Adlc	106	1,495.03
Advanced Athletic Performance	109	
Carryover From Last Year		-512.29
Fees		9,064.25

Total For Advanced Athletic Performance	109	8,551.96
Animal Sciences 9	173	
Fees		930.00
Related Use of Funds		-184.37

Total For Animal Sciences 9	173	745.63
Applied Fitness 10-20-30	177	
Carryover From Last Year		1,913.98
Fees		2,719.70

Total For Applied Fitness 10-20-30	177	4,633.68
Art	107	
Carryover From Last Year		5,764.56
Fees		12,545.68
Related Use of Funds		-6,198.14

Total For Art	107	12,112.10
Awards/Color Night	108	
Carryover From Last Year		1,548.02

Total For Awards/Color Night	108	1,548.02
Badminton-Jr.High	201	
Carryover From Last Year		711.38

Total For Badminton-Jr.High	201	711.38
Badminton-Sr.High	202	

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Carryover From Last Year		63.00
Related Use of Funds		-229.67

Total For Badminton-Sr.High	202	-166.67
Band	110	
Carryover From Last Year		4,925.22
Fees		1,357.00
Related Use of Funds		-2,457.08

Total For Band	110	3,825.14
Band Instrument Rental	111	
Carryover From Last Year		1,541.66
Fees		75.00
Related Use of Funds		-389.37

Total For Band Instrument Rental	111	1,227.29
Basketball-Gr.9 Boys	203	
Carryover From Last Year		8.45

Total For Basketball-Gr.9 Boys	203	8.45
Basketball-Gr.9 Girls	204	
Carryover From Last Year		-162.64

Total For Basketball-Gr.9 Girls	204	-162.64
Basketball-Junior Boys	205	
Carryover From Last Year		1,312.35
Related Use of Funds		-145.23

Total For Basketball-Junior Boys	205	1,167.12
Basketball-Junior Girls	206	
Carryover From Last Year		-225.52
Related Use of Funds		-145.23

Total For Basketball-Junior Girls	206	-370.75
Basketball-Senior Boys	207	
Carryover From Last Year		460.82
Related Use of Funds		-145.23

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Total For Basketball-Senior Boys	207	315.59
Basketball-Senior Girls	208	
Carryover From Last Year		1,121.12
Related Use of Funds		-145.23

Total For Basketball-Senior Girls	208	975.89
Broadcasting	193	
Carryover From Last Year		-870.72
Fees		1,414.80

Total For Broadcasting	193	544.08
Cafeteria Food Sale - Taxable	113	
Carryover From Last Year		37,426.64

Total For Cafeteria Food Sale - Taxable	113	37,426.64
Cafeteria Miscellaneous	117	
Related Use of Funds		-730.32

Total For Cafeteria Miscellaneous	117	-730.32
Certified Fitness Leadership	120	
Carryover From Last Year		22.02
Fees		1,215.73

Total For Certified Fitness Leadership	120	1,237.75
Cheer Team	154	
Carryover From Last Year		1,826.59
Fees		1,302.50

Total For Cheer Team	154	3,129.09
Choir	121	
Carryover From Last Year		-388.00
Fees		-615.03
Other Sales		1,322.25
Related Use of Funds		388.00
		-475.00

Total For Choir	121	232.22

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Commercial Foods 10-20-30	133	
Fees		1,063.00

Total For Commercial Foods 10-20-30	133	1,063.00
Community Group	124	
Carryover From Last Year		1,615.04

Total For Community Group	124	1,615.04
Cosmetology - Clients	125	
Carryover From Last Year		3.82
Other Sales		1,898.00

Total For Cosmetology - Clients	125	1,901.82
Cosmetology - Students	126	
Carryover From Last Year		-973.93
Fees		13,306.02
Related Use of Funds		-11,452.71

Total For Cosmetology - Students	126	879.38
Creative Textile Arts 9	112	
Carryover From Last Year		277.62
Fees		1,380.98

Total For Creative Textile Arts 9	112	1,658.60
Cross Country Running	128	
Carryover From Last Year		-275.39
Fees		2,160.00
Related Use of Funds		-528.31

Total For Cross Country Running	128	1,356.30
Curling	130	
Carryover From Last Year		-125.85
Related Use of Funds		-52.69

Total For Curling	130	-178.54
Dance	195	

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Carryover From Last Year		1,008.94
Fees		640.00

Total For Dance	195	1,648.94
Digital Photography	132	
Carryover From Last Year		2,169.60
Fees		1,555.88
Related Use of Funds		-1.29

Total For Digital Photography	132	3,724.19
Drama - General	136	
Fees		6,250.00

Total For Drama - General	136	6,250.00
Drama - Play	137	
Carryover From Last Year		3,426.04
Fees		3,434.03
Other Sales		681.85

Total For Drama - Play	137	7,541.92
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		3,865.67
Fees		11,583.21
Related Use of Funds		-915.30

Total For Fabrication Studies 10	142	14,533.58
Fashion Studies 10/20/30	143	
Carryover From Last Year		740.53
Fees		1,460.20

Total For Fashion Studies 10/20/30	143	2,200.73
Fashions 9 (W Foods 9)	144	
Carryover From Last Year		4,189.31
Fees		10,206.27

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		<u>Balance</u>
Related Use of Funds		-3,666.40

Total For Fashions 9 (W Foods 9)	144	10,729.18
Fitness Theory 10	176	
Carryover From Last Year		370.02
Fees		902.50

Total For Fitness Theory 10	176	1,272.52
Flag Football	230	
Carryover From Last Year		70.00
Fees		1,691.00
Related Use of Funds		-162.12

Total For Flag Football	230	1,598.88
Food Studies 10/20/30	146	
Carryover From Last Year		2,578.36
Fees		17,057.23
Related Use of Funds		-38.83

Total For Food Studies 10/20/30	146	19,596.76
Foods 9 (W Fashions 9)	145	
Carryover From Last Year		1,595.45
Fees		4,210.38

Total For Foods 9 (W Fashions 9)	145	5,805.83
Football	147	
Carryover From Last Year		2,870.19
Fees		1,200.00
Related Use of Funds		-459.34

Total For Football	147	3,610.85
Gaming Club	150	
Carryover From Last Year		131.24

Total For Gaming Club	150	131.24
General	100	
		-96.52
Carryover From Last Year		7,516.15

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Other Sales		1,715.04

Total For General	100	9,134.67
Golf	151	
Fees		257.50
Related Use of Funds		-253.15

Total For Golf	151	4.35
Graduation	152	
Carryover From Last Year		19,195.47
Fees		21,660.61

Total For Graduation	152	40,856.08
Guitar 15	231	
Fees		400.00
Related Use of Funds		-429.43

Total For Guitar 15	231	-29.43
Guitar 15 - Rental Fee*	232	
Fees		380.96
Related Use of Funds		-5,414.00

Total For Guitar 15 - Rental Fee*	232	-5,033.04
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		-299.95
Related Use of Funds		-337.75

Total For Handball-Sr.High	212	-637.70
Improv Club	134	
Carryover From Last Year		-319.27

Total For Improv Club	134	-319.27

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Interior Design 9	196	
Carryover From Last Year		1,325.17
Fees		1,052.82

Total For Interior Design 9	196	2,377.99
Library	157	
Carryover From Last Year		3.37

Total For Library	157	3.37
Lifeguarding 9	156	
Fees		11,704.32

Total For Lifeguarding 9	156	11,704.32
Locks - Hallway	158	
Carryover From Last Year		-1,737.11
Fees		5,603.81
Related Use of Funds		-5,638.80

Total For Locks - Hallway	158	-1,772.10
Locks - Pe	159	
Carryover From Last Year		-3,255.99
Fees		4,545.84

Total For Locks - Pe	159	1,289.85
Math	160	
Carryover From Last Year		2,440.00
Related Use of Funds		-2,154.94

Total For Math	160	285.06
Mini-Busses	161	
Related Use of Funds		-164.26

Total For Mini-Busses	161	-164.26
Musical Theatre	135	
Carryover From Last Year		4,508.31
Fees		2,814.00

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Other Sales		43.56
Related Use of Funds		56.00

Total For Musical Theatre	135	7,421.87
Outdoor Living	162	
Carryover From Last Year		4,805.30
Fees		38,338.52
Related Use of Funds		-3,281.78

Total For Outdoor Living	162	39,862.04
Physical Education	163	
Carryover From Last Year		1,390.08
Fees		36,323.78
Related Use of Funds		-1,032.34

Total For Physical Education	163	36,681.52
Recreation Leadership	165	
Carryover From Last Year		59.58
Fees		50.00

Total For Recreation Leadership	165	109.58
Religion	166	
Carryover From Last Year		145.67
Fees		3,110.65

Total For Religion	166	3,256.32
Religion - Bottle Collection	191	
Carryover From Last Year		1,141.31

Total For Religion - Bottle Collection	191	1,141.31
Robotics	167	
Carryover From Last Year		3,675.47
Fees		6,653.73
Related Use of Funds		-503.98

Total For Robotics	167	9,825.22
Rugby-Boys	213	
Carryover From Last Year		-269.00

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Related Use of Funds		-452.59

Total For Rugby-Boys	213	-721.59
Rugby-Girls	214	
Carryover From Last Year		68.70
Related Use of Funds		-452.59

Total For Rugby-Girls	214	-383.89
School Council	170	
Carryover From Last Year		1,395.03

Total For School Council	170	1,395.03
Science	171	
Carryover From Last Year		-449.38

Total For Science	171	-449.38
Scots Merchandise	172	
Carryover From Last Year		-8,566.16
Other Sales		20.95

Total For Scots Merchandise	172	-8,545.21
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
Related Use of Funds		-265.70

Total For Soccer-Junior Girls	216	-378.11
Soccer-Senior Boys	217	
Carryover From Last Year		380.03
Related Use of Funds		-265.70

Total For Soccer-Senior Boys	217	114.33
Soccer-Senior Girls	218	

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Carryover From Last Year		-7.43
Related Use of Funds		-265.70

Total For Soccer-Senior Girls	218	-273.13
Social	175	
Carryover From Last Year		-254.09

Total For Social	175	-254.09
Sports Performance	179	
Carryover From Last Year		7,419.88
Fees		9,479.57

Total For Sports Performance	179	16,899.45
Student Council-Dues & Other	180	
Carryover From Last Year		3,839.00
Fees		13,599.35
Gifts and Donations		1,115.41
Related Use of Funds		-2,641.16

Total For Student Council-Dues & Other	180	15,912.60
Swim Team-Jr.High	219	
Carryover From Last Year		84.33

Total For Swim Team-Jr.High	219	84.33
Swim Team-Sr.High	220	
Carryover From Last Year		281.24
Fees		2,153.28
Related Use of Funds		-565.89

Total For Swim Team-Sr.High	220	1,868.63
Team Leadership	183	
Carryover From Last Year		7.82

Total For Team Leadership	183	7.82
Textbooks	184	
Carryover From Last Year		28,533.63
Fees		-3,687.38

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Total For Textbooks	184	24,846.25
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
Related Use of Funds		-108.08
Total For Track & Field-Sr.High	222	-120.38
Uniforms 190		
Carryover From Last Year		3,217.82
Total For Uniforms	190	3,217.82
Volleyball-Gr.9 Boys 223		
Fees		3,080.00
Other Sales		3,170.00
Related Use of Funds		-323.20
Total For Volleyball-Gr.9 Boys	223	5,926.80
Volleyball-Gr.9 Girls 224		
Fees		2,849.94
Related Use of Funds		-338.93
Total For Volleyball-Gr.9 Girls	224	2,511.01
Volleyball-Junior Boys 225		
Carryover From Last Year		-444.32
Fees		3,850.00
Related Use of Funds		-805.17
Total For Volleyball-Junior Boys	225	2,600.51
Volleyball-Junior Girls 226		
Carryover From Last Year		-444.32
Fees		4,200.00
Related Use of Funds		-789.45
Total For Volleyball-Junior Girls	226	2,966.23

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Volleyball-Senior Boys	227	
Carryover From Last Year		-444.33
Fees		4,940.00
Related Use of Funds		-1,000.88

Total For Volleyball-Senior Boys	227	3,494.79
Volleyball-Senior Girls	228	
Carryover From Last Year		-444.33
Fees		3,465.00
Related Use of Funds		-763.03

Total For Volleyball-Senior Girls	228	2,257.64
Yearbooks	188	
		37,000.00
Carryover From Last Year		9,596.61
Fees		30,689.57

Total For Yearbooks	188	77,286.18

Total For ARCHBISHOP JORDAN HIGH		472,713.04