

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2021 - April 30, 2022

## ARCHBISHOP JORDAN HIGH

Balance**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		12,643.00
Related Use of Funds		-8,877.33
		-----
Total For Advanced Athletic Performance	109	3,253.38

**Animal Sciences 9 173**

Fees		1,440.00
Related Use of Funds		-320.82
		-----
Total For Animal Sciences 9	173	1,119.18

**Applied Fitness 10-20-30 177**

Carryover From Last Year		1,913.98
Fees		4,073.78
Related Use of Funds		-2,375.05
		-----
Total For Applied Fitness 10-20-30	177	3,612.71

**Art 107**

Carryover From Last Year		5,764.56
Fees		19,798.82
Related Use of Funds		-17,212.53
		-----
Total For Art	107	8,350.85

**Awards/Color Night 108**

		901.98
Carryover From Last Year		1,548.02
Gifts and Donations		4,200.00
Related Use of Funds		-6,200.00
		-----
Total For Awards/Color Night	108	450.00

**Badminton-Jr.High 201**

Carryover From Last Year		711.38
Fees		1,759.47

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		Balance
Related Use of Funds		-1,662.30
		-----
Total For Badminton-Jr.High	201	808.55
<b>Badminton-Sr.High</b>	<b>202</b>	
Carryover From Last Year		63.00
Fees		2,050.00
Other Sales		85.72
Related Use of Funds		-1,272.32
		-----
Total For Badminton-Sr.High	202	926.40
<b>Band</b>	<b>110</b>	
Carryover From Last Year		4,925.22
Fees		3,499.52
Related Use of Funds		-5,213.92
		-----
Total For Band	110	3,210.82
<b>Band Instrument Rental</b>	<b>111</b>	
Carryover From Last Year		1,541.66
Fees		1,979.79
Related Use of Funds		-3,702.23
		-----
Total For Band Instrument Rental	111	-180.78
<b>Basketball-Gr.9 Boys</b>	<b>203</b>	
		-1,690.14
Carryover From Last Year		8.45
Fees		4,800.00
Other Sales		1,195.28
Related Use of Funds		-3,182.55
		-----
Total For Basketball-Gr.9 Boys	203	1,131.04
<b>Basketball-Gr.9 Girls</b>	<b>204</b>	
		-439.19
Carryover From Last Year		-162.64
Fees		4,180.00
Related Use of Funds		-3,178.09
		-----
Total For Basketball-Gr.9 Girls	204	400.08
<b>Basketball-Junior Boys</b>	<b>205</b>	
		-188.57
Carryover From Last Year		1,312.35

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			Balance
Fees			5,500.00
Related Use of Funds			-4,603.45
		-----	
Total For Basketball-Junior Boys	205		2,020.33
<b>Basketball-Junior Girls</b>	<b>206</b>		
			-145.33
Carryover From Last Year			-225.52
Fees			5,828.85
Related Use of Funds			-4,519.95
		-----	
Total For Basketball-Junior Girls	206		938.05
<b>Basketball-Senior Boys</b>	<b>207</b>		
			-440.00
Carryover From Last Year			460.82
Fees			5,115.00
Related Use of Funds			-4,537.64
		-----	
Total For Basketball-Senior Boys	207		598.18
<b>Basketball-Senior Girls</b>	<b>208</b>		
			-728.76
Carryover From Last Year			1,121.12
Fees			4,450.00
Related Use of Funds			-4,553.64
		-----	
Total For Basketball-Senior Girls	208		288.72
<b>Broadcasting</b>	<b>193</b>		
			-870.72
Carryover From Last Year			
Fees			2,236.40
Related Use of Funds			-1,017.58
		-----	
Total For Broadcasting	193		348.10
<b>Cafeteria Food Sale - Taxable</b>	<b>113</b>		
			37,426.64
Carryover From Last Year			-----
Total For Cafeteria Food Sale - Taxable	113		37,426.64
<b>Cafeteria Miscellaneous</b>	<b>117</b>		
			-1,080.31
Related Use of Funds			-----
Total For Cafeteria Miscellaneous	117		-1,080.31

1,868.61

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		<u>Balance</u>
Related Use of Funds		-757.08
		-----
Total For Creative Textile Arts 9	112	1,389.15
<b>Cross Country Running</b>	<b>128</b>	
		-800.50
Carryover From Last Year		-275.39
Fees		2,660.00
Related Use of Funds		-1,732.74
		-----
Total For Cross Country Running	128	-148.63
<b>Curling</b>	<b>130</b>	
Carryover From Last Year		-125.85
Related Use of Funds		-64.85
		-----
Total For Curling	130	-190.70
<b>Dance</b>	<b>195</b>	
Carryover From Last Year		1,008.94
Fees		1,427.00
Related Use of Funds		-971.60
		-----
Total For Dance	195	1,464.34
<b>Digital Photography</b>	<b>132</b>	
Carryover From Last Year		2,169.60
Fees		2,172.02
Related Use of Funds		-1,233.34
		-----
Total For Digital Photography	132	3,108.28
<b>Drama - General</b>	<b>136</b>	
Fees		7,020.00
Related Use of Funds		-6,568.82
		-----
Total For Drama - General	136	451.18
<b>Drama - Play</b>	<b>137</b>	
		1,370.00
Carryover From Last Year		3,426.04
Fees		6,289.07
Fundraising		700.00
Gifts and Donations		198.10
Other Sales		575.98
Related Use of Funds		-5,306.06

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		<u>Balance</u>
		-----
Total For Drama - Play	137	7,253.13
<b>English</b>	<b>138</b>	
Fees		855.00
Related Use of Funds		-598.00
		-----
Total For English	138	257.00
<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		3,865.67
Fees		15,102.95
Related Use of Funds		-20,799.76
		-----
Total For Fabrication Studies 10	142	-1,831.14
<b>Fashion Studies 10/20/30</b>	<b>143</b>	
Carryover From Last Year		740.53
Fees		2,832.31
Related Use of Funds		-2,028.94
		-----
Total For Fashion Studies 10/20/30	143	1,543.90
<b>Fashions 9 (W Foods 9)</b>	<b>144</b>	
Carryover From Last Year		4,189.31
Fees		15,829.53
Related Use of Funds		-7,915.57
		-----
Total For Fashions 9 (W Foods 9)	144	12,103.27
<b>Fitness Theory 10</b>	<b>176</b>	
Carryover From Last Year		370.02
Fees		1,317.50
Related Use of Funds		-613.70
		-----
Total For Fitness Theory 10	176	1,073.82
<b>Flag Football</b>	<b>230</b>	
		-272.00
Carryover From Last Year		70.00

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			<u>Balance</u>
Fees			1,920.00
Related Use of Funds			-1,957.54
			-----
Total For Flag Football	230		-239.54
<b>Food Studies 10/20/30</b>	<b>146</b>		
Carryover From Last Year			2,578.36
Fees			26,254.71
Related Use of Funds			-21,082.33
			-----
Total For Food Studies 10/20/30	146		7,750.74
<b>Foods 9 (W Fashions 9)</b>	<b>145</b>		
Carryover From Last Year			1,595.45
Fees			7,265.75
Related Use of Funds			-4,840.71
			-----
Total For Foods 9 (W Fashions 9)	145		4,020.49
<b>Football</b>	<b>147</b>		
Carryover From Last Year			2,870.19
Fees			8,915.00
Related Use of Funds			-3,691.75
			-----
Total For Football	147		8,093.44
<b>French Grad</b>	<b>149</b>		
Fees			952.39
			-----
Total For French Grad	149		952.39
<b>Gaming Club</b>	<b>150</b>		
Carryover From Last Year			131.24
			-----
Total For Gaming Club	150		131.24
<b>General</b>	<b>100</b>		
			-696.52
Carryover From Last Year			7,516.15
Fees			123.71
Other Sales			9,771.41
Related Use of Funds			-3,113.24
			-----
Total For General	100		13,601.51
<b>Golf</b>	<b>151</b>		

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**ARCHBISHOP JORDAN HIGH**

		<u>Balance</u>
Fees		650.00
Related Use of Funds		-855.06
		-----
Total For Golf	151	-205.06
<b>Graduation</b>	<b>152</b>	
Carryover From Last Year		19,195.47
Fees		29,965.09
Gifts and Donations		50.00
Other Sales		9,133.30
Related Use of Funds		-23,354.06
		-----
Total For Graduation	152	34,989.80
<b>Guitar 15</b>	<b>231</b>	
Fees		750.00
Related Use of Funds		-546.81
		-----
Total For Guitar 15	231	203.19
<b>Guitar 15 - Rental Fee*</b>	<b>232</b>	
Fees		714.30
Related Use of Funds		-5,414.00
		-----
Total For Guitar 15 - Rental Fee*	232	-4,699.70
<b>Handball-Jr.High</b>	<b>211</b>	
		-537.49
Carryover From Last Year		775.03
Fees		908.17
		-----
Total For Handball-Jr.High	211	1,145.71
<b>Handball-Sr.High</b>	<b>212</b>	
		537.49
Carryover From Last Year		-299.95
Fees		750.00
Other Sales		38.10
Related Use of Funds		-413.77
		-----
Total For Handball-Sr.High	212	611.87
<b>Improv Club</b>	<b>134</b>	
Carryover From Last Year		-319.27
Fees		170.00



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## ARCHBISHOP JORDAN HIGH

		Balance
Related Use of Funds		-546.27
		-----
Total For Improv Club	134	-695.54
<b>Interior Design 9</b>	<b>196</b>	
Carryover From Last Year		1,325.17
Fees		1,468.00
Related Use of Funds		-287.17
		-----
Total For Interior Design 9	196	2,506.00
<b>Library</b>	<b>157</b>	
Carryover From Last Year		3.37
Other Sales		302.00
Related Use of Funds		-3.37
		-----
Total For Library	157	302.00
<b>Lifeguarding 9</b>	<b>156</b>	
Fees		7,550.50
		-----
Total For Lifeguarding 9	156	7,550.50
<b>Locks - Hallway</b>	<b>158</b>	
Carryover From Last Year		-1,737.11
Fees		6,734.30
Related Use of Funds		-5,638.80
		-----
Total For Locks - Hallway	158	-641.61
<b>Locks - Pe</b>	<b>159</b>	
Carryover From Last Year		-3,255.99
Fees		5,488.32
Related Use of Funds		-5,970.00
		-----
Total For Locks - Pe	159	-3,737.67
<b>Math</b>	<b>160</b>	
Carryover From Last Year		2,440.00
Fees		600.71
Related Use of Funds		-2,154.94
		-----
Total For Math	160	885.77
<b>Mini-Busses</b>	<b>161</b>	

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			<u>Balance</u>
			5,208.00
Related Use of Funds			-3,735.56
		-----	
Total For Mini-Busses	161		1,472.44
<b>Musical Theatre</b>	<b>135</b>		
Carryover From Last Year			4,508.31
Fees			11,408.16
Fundraising			2,120.00
Other Sales			43.56
Related Use of Funds			-13,948.18
		-----	
Total For Musical Theatre	135		4,131.85
<b>Outdoor Living</b>	<b>162</b>		
Carryover From Last Year			4,805.30
Fees			38,352.38
Related Use of Funds			-17,651.68
		-----	
Total For Outdoor Living	162		25,506.00
<b>Physical Education</b>	<b>163</b>		
Carryover From Last Year			1,390.08
Fees			57,707.98
Related Use of Funds			-37,073.41
		-----	
Total For Physical Education	163		22,024.65
<b>Recreation Leadership</b>	<b>165</b>		
Carryover From Last Year			59.58
Fees			50.00
		-----	
Total For Recreation Leadership	165		109.58
<b>Religion</b>	<b>166</b>		
Carryover From Last Year			145.67
Fees			9,816.44
Gifts and Donations			11.71
Related Use of Funds			-9,977.42
		-----	
Total For Religion	166		-3.60
<b>Religion - Bottle Collection</b>	<b>191</b>		
Carryover From Last Year			1,141.31
Related Use of Funds			-259.00
		-----	

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		<u>Balance</u>
Total For Religion - Bottle Collection 191		882.31
<b>Robotics</b>	<b>167</b>	
Carryover From Last Year		3,675.47
Fees		10,912.07
Fundraising		1,860.00
Gifts and Donations		325.00
Other Sales		400.00
Related Use of Funds		-9,814.49
		-----
Total For Robotics	167	7,358.05
<b>Rugby-Boys</b>	<b>213</b>	
Carryover From Last Year		-269.00
Fees		2,012.14
Other Sales		506.33
Related Use of Funds		-4,189.94
		-----
Total For Rugby-Boys	213	-1,940.47
<b>Rugby-Girls</b>	<b>214</b>	
Carryover From Last Year		68.70
Fees		814.01
Other Sales		195.24
Related Use of Funds		-1,230.98
		-----
Total For Rugby-Girls	214	-153.03
<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		-449.38
Fees		1,740.00
Related Use of Funds		-631.70
		-----
Total For Science	171	658.92
<b>Scots Merchandise</b>	<b>172</b>	
Carryover From Last Year		-8,566.16
Fees		5,908.59
Other Sales		1,977.17
Related Use of Funds		-8,558.90
		-----

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**ARCHBISHOP JORDAN HIGH**

		<u>Balance</u>
Total For Scots Merchandise	172	-9,239.30
<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
Related Use of Funds		-376.52
		-----
Total For Soccer-Junior Girls	216	-488.93
<b>Soccer-Senior Boys</b>	<b>217</b>	
Carryover From Last Year		380.03
Fees		1,434.00
Related Use of Funds		-326.52
		-----
Total For Soccer-Senior Boys	217	1,487.51
<b>Soccer-Senior Girls</b>	<b>218</b>	
Carryover From Last Year		-7.43
Fees		1,843.75
Other Sales		361.92
Related Use of Funds		-323.48
		-----
Total For Soccer-Senior Girls	218	1,874.76
<b>Social</b>	<b>175</b>	
Carryover From Last Year		-254.09
		-----
Total For Social	175	-254.09
<b>Sports Performance</b>	<b>179</b>	
		-24.00
Carryover From Last Year		7,419.88
Fees		14,672.75
Related Use of Funds		-5,637.84
		-----
Total For Sports Performance	179	16,430.79
<b>Student Council-Dues &amp; Other</b>	<b>180</b>	
Carryover From Last Year		-1,327.98
Fees		3,839.00
		17,745.53

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		<u>Balance</u>
Fundraising		1,552.40
Gifts and Donations		4,151.66
Other Sales		994.20
Related Use of Funds		-12,973.95
		-----
Total For Student Council-Dues & Other	180	13,980.86

**Swim Team** **194**

Other Sales		645.72
Related Use of Funds		-645.72
		-----
Total For Swim Team	194	0.00

**Swim Team-Jr.High** **219**

Carryover From Last Year		84.33
Related Use of Funds		-40.63
		-----
Total For Swim Team-Jr.High	219	43.70

**Swim Team-Sr.High** **220**

		-176.00
Carryover From Last Year		281.24
Fees		3,005.00
Related Use of Funds		-3,049.80
		-----
Total For Swim Team-Sr.High	220	60.44

**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		-860.42
		-----
Total For Textbooks	184	27,673.21

**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
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			<u>Balance</u>
Related Use of Funds			-132.41
			-----
Total For Track & Field-Sr.High	222		-144.71
<b>Uniforms</b>	<b>190</b>		
			6,155.50
Carryover From Last Year			3,217.82
Related Use of Funds			-659.59
			-----
Total For Uniforms	190		8,713.73
<b>Volleyball-Gr.9 Boys</b>	<b>223</b>		
			-3,337.00
Fees			2,460.00
Other Sales			3,350.00
Related Use of Funds			-2,462.01
			-----
Total For Volleyball-Gr.9 Boys	223		10.99
<b>Volleyball-Gr.9 Girls</b>	<b>224</b>		
			127.00
Fees			2,280.00
Related Use of Funds			-2,368.07
			-----
Total For Volleyball-Gr.9 Girls	224		38.93
<b>Volleyball-Junior Boys</b>	<b>225</b>		
			-852.00
Carryover From Last Year			-444.32
Fees			4,080.00
Related Use of Funds			-2,733.72
			-----
Total For Volleyball-Junior Boys	225		49.96
<b>Volleyball-Junior Girls</b>	<b>226</b>		
			-182.00
Carryover From Last Year			-444.32
Fees			3,540.00
Related Use of Funds			-2,874.96
			-----
Total For Volleyball-Junior Girls	226		38.72
<b>Volleyball-Senior Boys</b>	<b>227</b>		
			-422.00
Carryover From Last Year			-444.33
Fees			4,400.00

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		<u>Balance</u>
Related Use of Funds		-3,506.72
		-----
Total For Volleyball-Senior Boys	227	26.95
<b>Volleyball-Senior Girls</b>	<b>228</b>	
		-1,367.00
Carryover From Last Year		-444.33
Fees		4,735.00
Related Use of Funds		-3,128.61
		-----
Total For Volleyball-Senior Girls	228	-204.94
<b>Yearbooks</b>	<b>188</b>	
		37,000.00
Carryover From Last Year		9,596.61
Fees		37,237.28
Related Use of Funds		-33,736.90
		-----
Total For Yearbooks	188	50,096.99
		-----
Total For ARCHBISHOP JORDAN HIGH		344,908.25