## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2015 - May 31, 2016

#### **ARCHBISHOP JORDAN HIGH**

Carryover From Last Year

Fees

	Balance
Adlc	
Carryover From Last Year	1,394.29
Fees	17,358.19
Related Use of Funds	-14,003.34
	, 
Total For Adlc	4,749.14
Art	
Carryover From Last Year	3,094.58
Fees	24,390.88
Related Use of Funds	-17,255.70
	· 
Total For Art	10,229.76
Awards/Color Night	
Carryover From Last Year	14,425.43
Fees	10,000.00
Gifts and Donations	2,350.00
Related Use of Funds	-8,027.06
Total For Awards/Color Night	18,748.37
Badminton	
Carryover From Last Year	-189.57
Fees	3,545.00
Other Sales	809.52
Related Use of Funds	-1,446.75
Total For Badminton	2,718.20
Band	
Ballu	
Carryover From Last Year	-70.00
Fees	274.99
Total For Band	204.99
Bond Instrument Bontol	
Band Instrument Rental	
Fees	50.00
Total For Band Instrument Rental	50.00
Basketball	

820.86

43,675.00

### **School Project Summary Report** PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2015 - May 31, 2016

#### **ARCHBISHOP JORDAN HIGH**

**Catering Sales - Taxable** 

Fundratining         Bulletine           Gits and Donatons         4,802,03           Other Sales         3,303,80           Related Use of Funds         48,803,30           Total For Basketball         7,505,00           Carleteria Cleaning Supplies           Cargrower From Last Year         7,979,78           Other Sales         550,00           Related Use of Funds         550,00           Cargrover From Last Year         1,784,51           Cargrover From Last Year         9,785,00           Cargrover From Last Year         18,784,51           Cargrover From Last Year         18,784,51           Total For Cateleria Food Sale - Non Txbl         172,905,61           Cargrover From Last Year         4,871,18           Other Sales         35,061,84           Other Sales         150,624,55           Cargrover From Last Year         4,871,18           Other Sales         150,624,55           Related Use of Funds         4,871,18           Other Sales         150,624,55           Related Use of Funds         4,871,18           Other Sales         140,027,55           Cargrover From Last Year         1,805,00           Cargrover Fr		
Gifts and Donations         4,814,00           Chord Sales         3,303,00           Related Use of Funds         49,883,23           Total For Basketball         7,600,63           Cafeteria Cleaning Supplies         7,797,78           Carryover From Last Year         7,797,78           Other Sales         55,000           Related Use of Funds         2,286,54           Carteria Food Sale - Non Txbl         2,728,32           Caffeteria Food Sale - Non Txbl         117,845,12           Carryover From Last Year         137,845,12           Other Sales         35,061,84           Total For Caffeteria Food Sale - Non Txbl         122,906,96           Caffeteria Food Sale - Non Txbl         4,871,18           Caffeteria Food Sale - Taxable         4,871,18           Carryover From Last Year         4,871,18           Total For Caffeteria Food Sale - Taxable         4,750,80           Caffeteria Miscellaneous         141,002,57           Caffeteria Miscellaneous         140,027,85           Caffeteria Miscellaneous         -140,027,85           Caffeteria Paper Products         -140,027,85           Caffeteria Paper Products         -140,027,85           Caffeteria Paper Products         -8,610,10		Balance
Other Sales         3,333.80           Related Use of Funds         49,883.23           Total For Baskeball         7,650.80           Cargover From Last Year         7,979.78           Chery Sales         550.00           Related Use of Funds         2,286.54           Total For Caleteria Cleaning Supplies         9,726.32           Cargover From Last Year         137,845.12           Other Sales         35,061.84           Total For Cafeteria Food Sale - Non Txbl         172,906.96           Cafeteria Food Sale - Non Txbl         172,906.96           Cafeteria Food Sale - Non Txbl         1,200.96           Cafeteria Food Sale - Non Txbl         4,871.18           Cafeteria Food Sale - Taxable         1,400.25.7           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Paper Products           Cafeteria Paper Products           Cafeteria Paper Products	·	
Related Use of Funds         48,883.23           Total For Basketball         7,650.63           Cafeteria Cleaning Supplies         7,979.78           Carryover From Last Year         7,979.78           Other Sales         550.00           Related Use of Funds         2,266.4           Total For Cafeteria Cleaning Supplies         -9,763.2           Cafeteria Food Sale - Non Txbl         137,845.12           Carryover From Last Year         137,845.12           Other Sales         35,061.44           Cafeteria Food Sale - Non Txbl         12,286.54           Cafeteria Food Sale - Taxable         4,871.18           Cafeteria Food Sale - Taxable         4,871.18           Carryover From Last Year         4,871.18           Total For Cafeteria Food Sale - Taxable         4,750.80           Cafeteria Miscellaneous         140,027.85           Cafeteria Miscellaneous         -140,027.85           Cafeteria Miscellaneous         -180,002.85           Cafeteria Paper Products         -56,230.00           Carryover From Last Year         -66,003.83           Cafeteria Paper Products         -65,230.00           Carryover From Last Year         -66,003.83           Cafeteria Paper Products         -68,610.11		
Total For Baskethall   7,650.63		
Carteria Cleaning Supplies         7.7979.78           Carryover From Last Year         550.00           Chee's Sales         2,286.54           Total For Cafeteria Cleaning Supplies         -9,726.32           Cafeteria Food Sale - Non Txbl         137,845.12           Carryover From Last Year         137,845.12           Other Sales         35,061.84           Total For Cafeteria Food Sale - Non Txbl         172,906.96           Cafeteria Food Sale - Taxable         4,871.18           Cher Sales         150,624.55           Related Use of Funds         141,022.57           Total For Cafeteria Food Sale - Taxable         4,750.80           Cafeteria Miscellaneous         140,027.85           Cafeteria Miscellaneous         140,027.85           Cafeteria Miscellaneous         -140,027.85           Cafeteria Miscellaneous         -150,024.55           Cafeteria Paper Products         -150,024.55           Cafeteria Paper Products         -150,024.55           Carryover From Last Year         -160,027.55           Total For Cafeteria Miscellaneous         -150,024.55           Cafeteria Paper Products         -150,024.55           Carryover From Last Year         -160,024.55           Carryover From Last Year         -160,024.		
Carryover From Last Year         7-7.979.78           Other Sales         550.00           Related Use of Funds         2-265.54           Total For Cafeteria Cleaning Supplies         -9,726.32           Cafeteria Food Sale - Non Txbl           Carryover From Last Year         137,845.12           Other Sales         35,061.84           Total For Cafeteria Food Sale - Non Txbl         172,906.96           Carryover From Last Year           Other Sales         150,624.55           Related Use of Funds         141,002.57           Total For Cafeteria Food Sale - Taxable         4,750.80           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Paper Products           Cafeteria Paper Products </td <td>Total For Basketball</td> <td>7,650.63</td>	Total For Basketball	7,650.63
Other Sales         55.00.0           Related Use of Funds         2,296.54           Total For Cafeteria Cleaning Supplies         9,776.32           Cafeteria Food Sale - Non Txbl           Carryover From Last Year         137,845.12           Other Sales         35.061.84           Total For Cafeteria Food Sale - Non Txbl         172,906.96           Cafeteria Food Sale - Non Txbl           Carryover From Last Year         4,871.18           Chief Sales         150,624.55           Related Use of Funds         150,624.55           Related Use of Funds         4,750.80           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Paper Products	Cafeteria Cleaning Supplies	
Related Use of Funds         2,296.54           Total For Cafeteria Cleaning Supplies         39.786.32           Cafeteria Food Sale - Non Txbl           Carryover From Last Year         137.845.12           Other Sales         35,061.84           Cafeteria Food Sale - Non Txbl         172.906.96           Cafeteria Food Sale - Non Txbl         4.871.18           Cher Sales         4.871.18           Other Sales         150.624.55           Related Use of Funds         1.410.025.7           Total For Cafeteria Food Sale - Taxable         4.750.80           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Paper Products	Carryover From Last Year	-7,979.78
Total For Cafeteria Cleaning Supplies         -9,726.32           Cafeteria Food Sale - Non Txbl         137,845.12           Carryover From Last Year         137,845.12           Other Sales         35,061.84           Total For Cafeteria Food Sale - Non Txbl         172,906.96           Cafeteria Food Sale - Taxable           Carryover From Last Year         -4,871.18           Other Sales         150,624.55           Related Use of Funds         -141,002.78           Total For Cafeteria Food Sale - Taxable         4,750.80           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Paper Products           Cafeteria Paper Products </td <td></td> <td></td>		
Total For Cafeteria Cleaning Supplies         -9,726.32           Cafeteria Food Sale - Non Txbl           Carryover From Last Year         137,845.12           Other Sales         35,061.84           Total For Cafeteria Food Sale - Non Txbl         172,906.96           Cafeteria Food Sale - Taxable           Carryover From Last Year         -4,871.18           Other Sales         150,662.45           Related Use of Funds         -141,002.57           Total For Cafeteria Food Sale - Taxable         4,750.80           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Paper Products	Related Use of Funds	
Carryover From Last Year         137,845.12           Other Sales         35,061.84           Total For Cafeteria Food Sale - Non Txbl         172,906.96           Cafeteria Food Sale - Taxable         -4,871.18           Carryover From Last Year         -4,871.18           Other Sales         150,624.55           Related Use of Funds         -141,002.57           Total For Cafeteria Food Sale - Taxable         4,750.80           Carryover From Last Year         -140,002.85           Cher Sales         345.00           Related Use of Funds         -56,320.00           Total For Cafeteria Miscellaneous         -196,002.85           Cafeteria Paper Products         -196,002.85           Cafeteria Paper Products         -12,316.12           Carryover From Last Year         -56,293.99           Related Use of Funds         -12,316.12           Carryover From Last Year         -56,293.99           Related Use of Funds         -12,316.12           Total For Cafeteria Paper Products         -68,610.11           Catering Sales - Non Txbl	Total For Cafeteria Cleaning Supplies	-9,726.32
Other Sales         35,061.84           Total For Cafeteria Food Sale - Non Txbl         172,306.96           Cafeteria Food Sale - Taxable         -4,871.18           Carryover From Last Year         -4,871.18           Other Sales         150,624.55           Related Use of Funds         -141,002.57           Total For Cafeteria Food Sale - Taxable         4,750.80           Cafeteria Miscellaneous         -140,027.85           Caryover From Last Year         -140,027.85           Other Sales         345.00           Related Use of Funds         -56,320.00           Total For Cafeteria Miscellaneous         -196,002.85           Cafeteria Paper Products         -56,293.99           Related Use of Funds         -56,293.99           Related Use of Funds         -6,812.316.12           Total For Cafeteria Paper Products         -68,810.11           Catering Sales - Non Txbl         -68,810.11	Cafeteria Food Sale - Non Txbl	
Other Sales         35,061.84           Total For Cafeteria Food Sale - Non Txbl         172,306.96           Cafeteria Food Sale - Taxable         -4,871.18           Carryover From Last Year         -4,871.18           Other Sales         150,624.55           Related Use of Funds         -141,002.57           Total For Cafeteria Food Sale - Taxable         4,750.80           Cafeteria Miscellaneous         -140,027.85           Caryover From Last Year         -140,027.85           Other Sales         345.00           Related Use of Funds         -56,320.00           Total For Cafeteria Miscellaneous         -196,002.85           Cafeteria Paper Products         -56,293.99           Related Use of Funds         -56,293.99           Related Use of Funds         -6,812.316.12           Total For Cafeteria Paper Products         -68,810.11           Catering Sales - Non Txbl         -68,810.11	Carryover From Last Year	137,845.12
Cafeteria Food Sale - Non Txbl         172,906,96           Cafeteria Food Sale - Taxable         -4,871,18           Carryover From Last Year         -4,871,18           Other Sales         150,624,55           Related Use of Funds         -141,002,76           Total For Cafeteria Food Sale - Taxable         4,750,80           Cafeteria Miscellaneous           Cafeteria Miscellaneous           Cafeteria Use of Funds         -140,027,85           Other Sales         345,00           Related Use of Funds         -56,220,00           Total For Cafeteria Miscellaneous         -196,002,85           Cafeteria Paper Products           Carryover From Last Year         -56,293,99           Related Use of Funds         -12,316,12           Total For Cafeteria Paper Products         -68,610,11           Catering Sales - Non Txbl		
Cafeteria Food Sale - Taxable           Carryover From Last Year         -4,871.18           Other Sales         150,624.55           Related Use of Funds         -141,002.57           Total For Cafeteria Food Sale - Taxable         4,750.80           Cafeteria Miscellaneous         -140,027.85           Carryover From Last Year         -140,027.85           Other Sales         -345.00           Related Use of Funds         -56,320.00           Total For Cafeteria Miscellaneous         -196,002.85           Cafeteria Paper Products         -12,316.12           Carryover From Last Year         -56,293.99           Related Use of Funds         -12,316.12           Total For Cafeteria Paper Products         -88,610.11           Catering Sales - Non Txbl         -68,610.11	T. 15 . 0 ( ) . 5 . 10 l . N . T. I	
Carryover From Last Year         -4,871.18           Other Sales         150,624.55           Related Use of Funds         -141,002.75           Total For Cafeteria Food Sale - Taxable         4,750.80           Cafeteria Miscellaneous           Carryover From Last Year         -140,027.85           Other Sales         345.00           Related Use of Funds         -56,320.00           Total For Cafeteria Miscellaneous         -196,002.85           Cafeteria Paper Products           Carryover From Last Year         -56,293.99           Related Use of Funds         -12,316.12           Carryover From Last Year         -68,610.11           Catering Sales - Non Txbl	Total For Cateteria Food Sale - Non Txbl	172,906.96
Other Sales       150,624.55         Related Use of Funds       -141,002.57         Total For Cafeteria Food Sale - Taxable       4,750.80         Cafeteria Miscellaneous         Carryover From Last Year       -140,027.85         Other Sales       345.00         Related Use of Funds       -56,320.00         Total For Cafeteria Miscellaneous         Cafeteria Paper Products         Carryover From Last Year       -56,293.99         Related Use of Funds       -12,316.12         Total For Cafeteria Paper Products         Catering Sales - Non Txbl	Cafeteria Food Sale - Taxable	
Related Use of Funds         -141,002.57           Total For Cafeteria Food Sale - Taxable         4,750.80           Cafeteria Miscellaneous           Carryover From Last Year         -140,027.85           Other Sales         345.00           Related Use of Funds         -56,320.00           Total For Cafeteria Miscellaneous         -196,002.85           Cafeteria Paper Products         -56,293.99           Related Use of Funds         -12,316.12           Total For Cafeteria Paper Products         -68,610.11           Catering Sales - Non Txbl         -68,610.11		
Total For Cafeteria Food Sale - Taxable  Cafeteria Miscellaneous  Carryover From Last Year Cother Sales Cother Sales Cafeteria Miscellaneous  Total For Cafeteria Miscellaneous  Cafeteria Paper Products  Carryover From Last Year Carryover From Last Year Carryover From Last Year Carryover From Last Year Related Use of Funds  Carryover From Last Year Total For Cafeteria Paper Products  Carryover From Last Year Related Use of Funds  Catering Sales - Non Txbl		
Carryover From Last Year Cher Sales Cher Sales Related Use of Funds Total For Cafeteria Miscellaneous  Carryover From Last Year Total For Cafeteria Paper Products  Carryover From Last Year Related Use of Funds  Carryover From Last Year Total For Cafeteria Paper Products  Carryover From Last Year Related Use of Funds Total For Cafeteria Paper Products  Catering Sales - Non Txbl	Related Use of Funds	
Carryover From Last Year Other Sales Related Use of Funds Total For Cafeteria Miscellaneous  Carryover From Last Year  Total For Cafeteria Paper Products  Carryover From Last Year  Total For Cafeteria Paper Products  Carryover From Last Year  Carryover From Last Year  Total For Cafeteria Paper Products  Catering Sales - Non Txbl	Total For Cafeteria Food Sale - Taxable	4,750.80
Other Sales Related Use of Funds Total For Cafeteria Miscellaneous  Cafeteria Paper Products  Carryover From Last Year Related Use of Funds Total For Cafeteria Paper Products  Carryover From Last Year Related Use of Funds Total For Cafeteria Paper Products  Catering Sales - Non Txbl	Cafeteria Miscellaneous	
Related Use of Funds -56,320.00 Total For Cafeteria Miscellaneous -196,002.85  Cafeteria Paper Products  Carryover From Last Year -56,293.99 Related Use of Funds -12,316.12 Total For Cafeteria Paper Products  Catering Sales - Non Txbl	Carryover From Last Year	-140,027.85
Total For Cafeteria Miscellaneous  Cafeteria Paper Products  Carryover From Last Year Related Use of Funds  Total For Cafeteria Paper Products  Catering Sales - Non Txbl		
Total For Cafeteria Miscellaneous  Cafeteria Paper Products  Carryover From Last Year Related Use of Funds  Total For Cafeteria Paper Products  Catering Sales - Non Txbl  -196,002.85  -56,293.99 Related Use of Funds -12,316.12 Total For Cafeteria Paper Products  -68,610.11	Related Use of Funds	
Carryover From Last Year Related Use of Funds -56,293.99 Related Use of Funds -12,316.12 Total For Cafeteria Paper Products -68,610.11  Catering Sales - Non Txbl	Total For Cafeteria Miscellaneous	
Related Use of Funds -12,316.12 Total For Cafeteria Paper Products -68,610.11  Catering Sales - Non Txbl	Cafeteria Paper Products	
Related Use of Funds -12,316.12 Total For Cafeteria Paper Products -68,610.11  Catering Sales - Non Txbl	Carryover From Last Year	-56,293.99
Total For Cafeteria Paper Products  -68,610.11  Catering Sales - Non Txbl		
	Total For Cafeteria Paper Products	
Carryover From Last Year 17,136.96	Catering Sales - Non Txbl	
Total For Catering Sales - Non Txbl 17,136.96	Carryover From Last Year	17,136.96

## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2015 - May 31, 2016

### **ARCHBISHOP JORDAN HIGH**

**Cosmetology - Clients** 

	Balance
Carryover From Last Year	6,437.24
Total For Catering Sales - Taxable	 6,437.24
Certified Fitness Leadership	
Carryover From Last Year	2,862.07 1,285.65
Fees Related Use of Funds	1,285.65 -1,474.16
Notation 556 of Funds	
Total For Certified Fitness Leadership	2,673.56
Cheer Team	
Carryover From Last Year	-18.00
Fundraising	2,087.90
Gifts and Donations	500.00
Other Sales	1,319.05
Related Use of Funds	-2,649.17 
Total For Cheer Team	1,239.78
Choir	
Carryover From Last Year	-22.21
Fees	4,975.22
Gifts and Donations	529.70
Other Sales	300.00
Related Use of Funds	-3,908.20
Total For Choir	1,874.51
Communication Technology	
Carryover From Last Year	1,120.06
Fees	2,874.62
Related Use of Funds	-1,884.67
Total For Communication Technology	 2,110.01
Community Group	
Community Group	
Carryover From Last Year	55.06
Fundraising	688.89
Gifts and Donations	100.00
Related Use of Funds	-464.75 
Total For Community Group	379.20

## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2015 - May 31, 2016

### **ARCHBISHOP JORDAN HIGH**

Related Use of Funds

	Balance
Carryover From Last Year	-1,020.01
Other Sales	9,260.94
Related Use of Funds	-6,655.16
Total For Cosmetology - Clients	1,585.77
Cosmetology - Students	
Carryover From Last Year	-873.40
Fees	18,296.55
Gifts and Donations	400.00
Other Sales	3,830.00
Related Use of Funds	-16,229.13
Total For Cosmetology - Students	5,424.02
Counselling	
Corruptor From Loot Voor	150.00
Carryover From Last Year Related Use of Funds	-150.00
Related Use of Fullus	-130.00
Total For Counselling	0.00
Cross Country Running	
Carryover From Last Year	-371.21
Fees	380.00
Related Use of Funds	-939.97
Total For Cross Country Running	 -931.18
Culinary Arts	
Carryover From Last Year	606.00
Fees	937.00
Total For Culinary Arts	1,543.00
Curling	
Carryover From Last Year	603.54
Fees	174.00
Related Use of Funds	-342.08
Total For Curling	435.46
Design Studies	
Carryover From Last Year	583.26
Fees	400.00

-114.56

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2015 - May 31, 2016

#### **ARCHBISHOP JORDAN HIGH**

Total For Design Studies	<u>Balance</u> 868.70
Digital Photography	
Carryover From Last Year Fees Related Use of Funds	596.50 1,941.16 -2,090.70
Total For Digital Photography	446.96
District Material Fees	
Carryover From Last Year Fees Related Use of Funds	-19,239.47 110,601.10 -45,697.85 
Total For District Material Fees	45,663.78
Dmf Band  Related Use of Funds	-215.55
Total For Dmf Band	-215.55  -215.55
Dmf Broadcasting	210.00
Related Use of Funds	-2,823.33
Total For Dmf Broadcasting	-2,823.33
Dmf Calm	
Related Use of Funds	-309.64
Total For Dmf Calm	-309.64
Dmf Chaplain	
Related Use of Funds	-998.66
Total For Dmf Chaplain	-998.66
Dmf Cosmetology	
Related Use of Funds	-645.94
Total For Dmf Cosmetology	 -645.94
Dmf Counsellors	
Related Use of Funds	-458.96

## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2015 - May 31, 2016

### **ARCHBISHOP JORDAN HIGH**

	Balance
Total For Dmf Counsellors	-458.96
Dmf Drama	
Related Use of Funds	-3,089.66
Total For Dmf Drama	-3,089.66
Dmf English	
Related Use of Funds	-29.66
Total For Dmf English	-29.66
Dmf Fabrication Studies	
Related Use of Funds	-3,109.99
Total For Dmf Fabrication Studies	-3,109.99
Dmf Foods	
Related Use of Funds	-36.53 
Total For Dmf Foods	-36.53
Dmf French Immersion	
Related Use of Funds	-227.86 
Total For Dmf French Immersion	-227.86
Dmf Math	
Related Use of Funds	-1,079.80
Total For Dmf Math	-1,079.80
Dmf Music-Choir	
Related Use of Funds	-899.53 
Total For Dmf Music-Choir	-899.53
Dmf Phys Ed	
Related Use of Funds	-2,727.85 
Total For Dmf Phys Ed	-2,727.85

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-1,330.40

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2015 - May 31, 2016

**ARCHBISHOP JORDAN HIGH** 

Carryover From Last Year

	Balance
Dmf Public Relations	
Related Use of Funds	-304.18 
Total For Dmf Public Relations	-304.18
Dmf Religion	
Related Use of Funds	-234.06
Total For Dmf Religion	-234.06
Dmf Robotics	
Related Use of Funds	-664.03
Total For Dmf Robotics	-664.03
Dmf Science	
Related Use of Funds	-6,286.98
Total For Dmf Science	-6,286.98
Dmf Social	
Related Use of Funds	-39.25
Total For Dmf Social	-39.25
Dmf Special Needs	
Related Use of Funds	-58.75
Total For Dmf Special Needs	-58.75
Dmf Student Recognition	
Related Use of Funds	-90.00
Total For Dmf Student Recognition	-90.00
Dmf Ukrainian	
Related Use of Funds	-6.00
Total For Dmf Ukrainian	-6.00
Drama - General	

### **School Project Summary Report** PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2015 - May 31, 2016

### **ARCHBISHOP JORDAN HIGH**

Total For Fabrication Studies 10

Fashion Studies 10/20/30

	Balance
Fees	10,379.00
Related Use of Funds	-10,526.66
Total For Drama - General	-1,478.06
Drama - Play	
Carryover From Last Year	18,693.80
Fees	38,836.16
Other Sales	319.04
Related Use of Funds	-42,586.14
T. 15. D	45.000.00
Total For Drama - Play	15,262.86
Pro aPal	
English	
Cormicular From Lock Voor	1 664 25
Carryover From Last Year	1,661.25 75.00
Fees Related Use of Funds	-369.73
Related USE of Furids	-369.73
Total For English	1,366.52
Total For English	1,300.32
English 30-2 Foundation	
Liigiisii 30-2 i dulidatioli	
Carryover From Last Year	1,696.31
· · · · · · · · · · · · · · · · · · ·	
Total For English 30-2 Foundation	1,696.31
Environmental And Sci-Fi Club	
Carryover From Last Year	662.59
Fees	496.90
Fundraising	96.72
Related Use of Funds	-307.94
Total For Environmental And Sci-Fi Club	948.27
F.A.B.J	
Carryover From Last Year	544.00
Total For F.A.B.J	544.00
Fabrication Studies 10	
Carryover From Last Year	-376.57
Fees	20,396.99
Related Use of Funds	-14,769.11

5,251.31

## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2015, May 21, 2016

September 1, 2015 - May 31, 2016

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Related Use of Funds

Total For French Grad

	Balance
Carryover From Last Year	379.75
Fees	3,230.45
Related Use of Funds	-1,608.33
Total For Fashion Studies 10/20/30	2,001.87
Fashions 9 (W Foods 9)	
Carryover From Last Year	6,151.18
Fees	8,656.05
Related Use of Funds	-10,371.33 
Total For Fashions 9 (W Foods 9)	4,435.90
Food Studies 10/20/30	
Carryover From Last Year	1,055.68
Fees	10,880.00
Related Use of Funds	-4,780.22 
Total For Food Studies 10/20/30	7,155.46
Foods 9 (W Fashions 9)	
Carryover From Last Year	1,260.40
Fees	7,003.50
Related Use of Funds	-4,887.04
Total For Foods 9 (W Fashions 9)	3,376.86
Football	
Carryover From Last Year	-162.25
Fees	10,435.00
Related Use of Funds	-7,530.84 
Total For Football	2,741.91
French	
Carryover From Last Year	87.18
Related Use of Funds	-87.18
Total For French	0.00
French Grad	
Carryover From Last Year	-1,460.66
Polarid United Streets	04.07

-81.37

-1,542.03

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2015 - May 31, 2016

**ARCHBISHOP JORDAN HIGH** 

	Balance
Gaming Club	
Carryover From Last Year	332.55
Fees	1,180.00 
Total For Gaming Club	1,512.55
General	
Carryover From Last Year	-684.67
Discretionary Use of Funds	-541.53
Fees	898.51
Gifts and Donations	2,075.35
Other Sales	4,831.36
Related Use of Funds	-2,014.79 
Total For General	4,564.23
Golf	
Carryover From Last Year	-1,128.27
Fees	150.00
Related Use of Funds	-550.52 
Total For Golf	-1,528.79
Graduation	
Carryover From Last Year	50,720.71
Fees	17,295.29
Fundraising	400.00
Other Sales	98,964.69
Related Use of Funds	-24,546.81 
Total For Graduation	142,833.88
Handball	
Carryover From Last Year	4,281.28
Fees	1,700.00
Related Use of Funds	-1,142.85 
Total For Handball	4,838.43
Improv Club	
Fundraising	472.40
Related Use of Funds	-564.45
Total For Improv Club	 -92.05

### **School Project Summary Report** PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2015 - May 31, 2016

### **ARCHBISHOP JORDAN HIGH**

**Total For Math** 

	Balance
Japan Exchange	
Carryover From Last Year	11,829.02
Fees Other Sales	89,209.20 6,000.00
Related Use of Funds	-59,834.80
Total For Japan Exchange	47,203.42
K & E Consumables	
Related Use of Funds	-228.21 
Total For K & E Consumables	-228.21
Legal Studies	
Carryover From Last Year	146.96
Total For Legal Studies	146.96
Library	
Carryover From Last Year	497.62
Fees Other Sales	40.79 17.29
Office Gales	
Total For Library	555.70
Locks - Hallway	
Carryover From Last Year	1,795.53
Fees Related Use of Funds	2,297.43 -3,000.00
Notated Ose of Funds	
Total For Locks - Hallway	1,092.96
Locks - Pe	
Carryover From Last Year	2,155.51
Fees Related Use of Funds	2,266.95 -3,100.00
Total For Locks - Pe	1,322.46
Math	
Carryover From Last Year	-1,491.94
Fees Related Use of Funds	6,947.19 -5,575.49
The state of the s	0,070.40

-120.24

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2015 - May 31, 2016

**ARCHBISHOP JORDAN HIGH** 

Carryover From Last Year

	Balance
Mini-Busses	
Carryover From Last Year	-1,492.18
Other Sales	4,728.24
Related Use of Funds	-4,304.46 
Total For Mini-Busses	-1,068.40
Music Club	
Carryover From Last Year	274.83
Other Sales	375.70
Total For Music Club	650.53
Musical Theatre	
Face	275.00
Fees Other Sales	875.00 596.80
Related Use of Funds	-2,443.92
Total For Musical Theatre	 -972.12
Outdoor Ed - Outside Classroom	
Outdoor Eu - Outside Classicom	
Fees	24.84
Fundraising  Cite and Panetions	1,000.00
Gifts and Donations Other Sales	20,000.00 1,008.00
Total For Outdoor Ed - Outside Classroom	22,032.84
Outdoor Living	
Carryover From Last Year	21,600.21
Fees	19,963.38
Related Use of Funds	-27,443.09 
Total For Outdoor Living	14,120.50
Party Program-Gr 9	
Carryover From Last Year	-830.04
Fees	2,828.00
Related Use of Funds	-2,950.00 
Total For Party Program-Gr 9	-952.04
Physical Education	

6,224.81

### **School Project Summary Report** PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2015 - May 31, 2016

### **ARCHBISHOP JORDAN HIGH**

Sadd

Face	Balance
Fees Related Use of Funds	25,231.50 -19,415.83
Neialed Ose of Fullus	-19,413.03
Total For Physical Education	12,040.48
Recreation Leadership	
Carryover From Last Year	-54.85
Fees	5,183.50
Related Use of Funds	-2,786.06
Total For Recreation Leadership	 2,342.59
Religion	
.teng.en	
Carryover From Last Year	-2,110.17
Fees	24,478.00
Fundraising	407.30
Gifts and Donations Other Sales	1,263.30 800.00
Related Use of Funds	-24,827.12
Neialed Use of Fullus	-24,027.12
Total For Religion	11.31
Religion - Bottle Collection	
Fundraising	937.77
Related Use of Funds	-718.75
Total For Religion - Bottle Collection	219.02
Robotics	
Carryover From Last Year	-451.56
Fees	14,759.21
Fundraising	6,650.20
Gifts and Donations	1,075.00
Other Sales	500.00
Related Use of Funds	-21,625.51 
Total For Robotics	907.34
Rugby	
Carryover From Last Year	4,205.78
Fees	1,740.00
Other Sales	2,105.71
Related Use of Funds	-2,756.73
Total For Rugby	5,294.76

### **School Project Summary Report** PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2015 - May 31, 2016

#### **ARCHBISHOP JORDAN HIGH**

Related Use of Funds

**Total For Social** 

	Balance
Carryover From Last Year	466.19
Total For Sadd	466.19
School Council	
Carryover From Last Year	803.54
Total For School Council	803.54
Science	
Carryover From Last Year Fees Related Use of Funds	-1,817.13 10,973.22 -10,804.67
Total For Science	-1,648.58
Scots Merchandise	
Carryover From Last Year Fees Other Sales Related Use of Funds	-2,855.06 2,660.01 104.76 -5,166.25
Total For Scots Merchandise	-5,256.54
Skiing	
Carryover From Last Year Fees Related Use of Funds Total For Skiing	7,371.71 5,175.00 -12,022.49 524.22
Soccer	
Carryover From Last Year Fees Other Sales Related Use of Funds Total For Soccer	254.24 4,440.00 486.01 -1,117.00  4,063.25
Social	
Carryover From Last Year Fees	-1,039.48 225.00

-179.04

-993.52

## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2015 - May 31, 2016

### **ARCHBISHOP JORDAN HIGH**

**Team Leadership** 

	Balance
Spanish	
Carryover From Last Year	-47.15 
Total For Spanish	-47.15
Sports Medicine	
Carryover From Last Year Fees	38.67 20.00
Total For Sports Medicine	58.67
Sports Performance	
Carryover From Last Year Fees Related Use of Funds	974.11 12,020.84 -6,774.10
Total For Sports Performance	6,220.85
Student Council-Agenda & Id	
Carryover From Last Year Fees Related Use of Funds  Total For Student Council-Agenda & Id	5,870.25 6,012.14 -6,899.44  4,982.95
Student Council-Dues & Other	1,002.00
Carryover From Last Year Fees Fundraising Gifts and Donations Other Sales Related Use of Funds	-203.36 34,085.82 3,796.03 341.80 144.00 -32,851.54
Total For Student Council-Dues & Other	5,312.75
Summer School	
Carryover From Last Year Fees Gifts and Donations Related Use of Funds  Total For Summer School	13,993.58 29,459.99 40.00 -17,429.12  26,064.45

### **School Project Summary Report** PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2015 - May 31, 2016

#### **ARCHBISHOP JORDAN HIGH**

Carryover From Last Year

Related Use of Funds

Fees

	Balance
Carryover From Last Year	526.28
Fees	5,296.75
Related Use of Funds	-1,026.76
Total For Team Leadership	4,796.27
Touthanka	
Textbooks	
Carryover From Last Year	18,812.37
Fees	5,292.86
Other Sales	76.00
Related Use of Funds	-30,099.35
Total For Textbooks	-5,918.12
Turals 0 Field	
Track & Field	
Carryover From Last Year	-363.46
Fees	896.00
Related Use of Funds	-109.73
Total For Track & Field	422.81
Ukrainian	
Oktailian	
Carryover From Last Year	-675.25
<b>,</b>	
Total For Ukrainian	-675.25
Uniforms	
Occasion From Local Vision	05 000 00
Carryover From Last Year Fees	25,800.00 6,250.00
Related Use of Funds	-1,603.86
Trouted 666 611 dride	
Total For Uniforms	30,446.14
Total For Uniforms	30,446.14
Total For Uniforms  Volleyball	30,446.14
Volleyball	
Volleyball Carryover From Last Year	844.60
Volleyball  Carryover From Last Year Fees	844.60 14,509.00
Volleyball  Carryover From Last Year Fees Other Sales	844.60 14,509.00 3,438.81
Volleyball  Carryover From Last Year Fees	844.60 14,509.00
Volleyball  Carryover From Last Year Fees Other Sales	844.60 14,509.00 3,438.81 -15,910.54
Volleyball  Carryover From Last Year Fees Other Sales Related Use of Funds	844.60 14,509.00 3,438.81 -15,910.54

490.68

25,853.50

-4,213.92

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2015 - May 31, 2016

**ARCHBISHOP JORDAN HIGH** 

Total For Yearbooks 22,130.26

Total For ARCHBISHOP JORDAN HIGH 403,345.48