

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - September 30, 2016**

**ARCHBISHOP JORDAN HIGH**Balance**Adlc**

Carryover From Last Year	5,084.64
Fees	4,572.00
Related Use of Funds	-6,887.07
	-----
Total For Adlc	2,769.57

**Art**

Carryover From Last Year	4,528.18
Fees	16,845.04
	-----
Total For Art	21,373.22

**Awards/Color Night**

Carryover From Last Year	16,463.33
Gifts and Donations	1,250.00
	-----
Total For Awards/Color Night	17,713.33

**Badminton**

Carryover From Last Year	126.45
	-----
Total For Badminton	126.45

**Band**

Carryover From Last Year	254.19
Fees	11,475.00
Related Use of Funds	-510.54
	-----
Total For Band	11,218.65

**Band Instrument Rental**

Carryover From Last Year	2,727.22
Fees	3,977.00
	-----
Total For Band Instrument Rental	6,704.22

**Basketball**

Carryover From Last Year	2,619.13
	-----
Total For Basketball	2,619.13

**Broadcasting**

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	<u>Balance</u>
Fees	697.50
Total For Broadcasting	697.50
 <b>Cafeteria Cleaning Supplies</b>	
Related Use of Funds	-358.14
Total For Cafeteria Cleaning Supplies	-358.14
 <b>Cafeteria Food Sale - Non Txbl</b>	
Other Sales	52.00
Total For Cafeteria Food Sale - Non Txbl	52.00
 <b>Cafeteria Food Sale - Taxable</b>	
Other Sales	10,792.78
Related Use of Funds	-13,515.26
Total For Cafeteria Food Sale - Taxable	-2,722.48
 <b>Cafeteria Miscellaneous</b>	
Related Use of Funds	-265.86
Total For Cafeteria Miscellaneous	-265.86
 <b>Cafeteria Paper Products</b>	
Related Use of Funds	-1,366.47
Total For Cafeteria Paper Products	-1,366.47
 <b>Certified Fitness Leadership</b>	
Carryover From Last Year	484.37
Fees	1,452.41
Total For Certified Fitness Leadership	1,936.78
 <b>Cheer Team</b>	
Carryover From Last Year	862.62
Fees	123.00
Fundraising	133.45
Related Use of Funds	-320.00
Total For Cheer Team	799.07

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**ARCHBISHOP JORDAN HIGH**Balance**Choir**

Carryover From Last Year	2,493.09
Fees	1,205.00
Related Use of Funds	-50.00
	-----
Total For Choir	3,648.09

**Communication Technology**

Carryover From Last Year	686.76
Fees	1,257.30
	-----
Total For Communication Technology	1,944.06

**Cosmetology - Clients**

Carryover From Last Year	1,870.35
Other Sales	778.19
	-----
Total For Cosmetology - Clients	2,648.54

**Cosmetology - Students**

Carryover From Last Year	-1,272.01
Fees	12,309.51
	-----
Total For Cosmetology - Students	11,037.50

**Cross Country Running**

Fees	1,450.00
Related Use of Funds	-13.67
	-----
Total For Cross Country Running	1,436.33

**Culinary Arts**

Carryover From Last Year	-921.00
Fees	6,401.50
	-----
Total For Culinary Arts	5,480.50

**Curling**

Carryover From Last Year	348.11
	-----
Total For Curling	348.11

**Design Studies**

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Carryover From Last Year	368.70
Fees	475.00
	-----
Total For Design Studies	843.70

**Digital Photography**

Carryover From Last Year	513.63
Fees	5,279.97
	-----
Total For Digital Photography	5,793.60

**District Material Fees**

Fees	-80.00
	-----
Total For District Material Fees	-80.00

**Drama - General**

Carryover From Last Year	78.26
Fees	1,196.00
Related Use of Funds	-8,556.05
	-----
Total For Drama - General	-7,281.79

**Drama - Play**

Carryover From Last Year	10,627.22
Fees	719.39
	-----
Total For Drama - Play	11,346.61

**English**

Carryover From Last Year	1,366.52
	-----
Total For English	1,366.52

**English 30-2 Foundation**

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	447.00
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Total For Environmental And Sci-Fi Club	447.00

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	<u>Balance</u>
<b>F.A.B.J</b>	
Carryover From Last Year	544.00
	-----
Total For F.A.B.J	544.00
<b>Fabrication Studies 10</b>	
Carryover From Last Year	1,682.31
Fees	19,136.83
	-----
Total For Fabrication Studies 10	20,819.14
<b>Fashion Studies 10/20/30</b>	
Carryover From Last Year	1,635.89
Fees	3,178.27
	-----
Total For Fashion Studies 10/20/30	4,814.16
<b>Fashions 9 (W Foods 9)</b>	
Carryover From Last Year	1,505.57
Fees	5,550.24
	-----
Total For Fashions 9 (W Foods 9)	7,055.81
<b>Food Studies 10/20/30</b>	
Carryover From Last Year	1,710.69
Fees	8,112.00
	-----
Total For Food Studies 10/20/30	9,822.69
<b>Foods 9 (W Fashions 9)</b>	
Carryover From Last Year	1,799.24
Fees	5,580.00
	-----
Total For Foods 9 (W Fashions 9)	7,379.24
<b>Football</b>	
Carryover From Last Year	-397.42
Fees	3,014.50
	-----
Total For Football	2,617.08
<b>French Grad</b>	
Related Use of Funds	-326.49

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	<u>Balance</u> -----
Total For French Grad	-326.49
 <b>Gaming Club</b>	
Carryover From Last Year	1,512.55
	-----
Total For Gaming Club	1,512.55
 <b>General</b>	
Carryover From Last Year	334.86
Fees	25.00
Gifts and Donations	3,581.80
Other Sales	3,190.84
	-----
Total For General	7,132.50
 <b>Graduation</b>	
Carryover From Last Year	15,721.03
Fees	21,873.99
Related Use of Funds	-13.33
	-----
Total For Graduation	37,581.69
 <b>Handball</b>	
Carryover From Last Year	852.95
	-----
Total For Handball	852.95
 <b>Improv Club</b>	
Carryover From Last Year	136.14
	-----
Total For Improv Club	136.14
 <b>Japan Exchange</b>	
Carryover From Last Year	37,462.84
	-----
Total For Japan Exchange	37,462.84
 <b>Library</b>	
Carryover From Last Year	570.95
Fees	28.90
	-----
Total For Library	599.85

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**ARCHBISHOP JORDAN HIGH**Balance**Locks - Hallway**

Carryover From Last Year	108.20
Fees	1,611.90
	-----
Total For Locks - Hallway	1,720.10

**Locks - Pe**

Carryover From Last Year	337.70
Fees	1,579.50
	-----
Total For Locks - Pe	1,917.20

**Math**

Carryover From Last Year	883.44
Fees	1,871.95
	-----
Total For Math	2,755.39

**Mini-Busses**

Carryover From Last Year	66.16
	-----
Total For Mini-Busses	66.16

**Music Club**

Carryover From Last Year	509.17
	-----
Total For Music Club	509.17

**Outdoor Ed - Outside Classroom**

Carryover From Last Year	22,008.00
	-----
Total For Outdoor Ed - Outside Classroom	22,008.00

**Outdoor Living**

Carryover From Last Year	-1,524.82
Fees	57,432.50
Related Use of Funds	-304.80
	-----
Total For Outdoor Living	55,602.88

**Physical Education**

Carryover From Last Year	-926.68
Fees	35,717.50

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	Balance
Total For Physical Education	34,790.82
 <b>Recreation Leadership</b>	
Carryover From Last Year	611.08
Fees	3,455.00
	-----
Total For Recreation Leadership	4,066.08
 <b>Religion</b>	
Carryover From Last Year	123.91
Gifts and Donations	110.00
Other Sales	30.00
	-----
Total For Religion	263.91
 <b>Religion - Bottle Collection</b>	
Carryover From Last Year	182.99
Fundraising	97.00
	-----
Total For Religion - Bottle Collection	279.99
 <b>Robotics</b>	
Carryover From Last Year	26.61
Fees	5,676.00
	-----
Total For Robotics	5,702.61
 <b>Rugby</b>	
Carryover From Last Year	333.92
	-----
Total For Rugby	333.92
 <b>Sadd</b>	
Carryover From Last Year	466.19
	-----
Total For Sadd	466.19
 <b>School Council</b>	
Carryover From Last Year	469.93
	-----
Total For School Council	469.93
 <b>Science</b>	



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Carryover From Last Year	-167.41
Fees	2,228.85
	-----
Total For Science	2,061.44

**Skiing**

Carryover From Last Year	24.22
	-----
Total For Skiing	24.22

**Soccer**

Carryover From Last Year	-849.30
	-----
Total For Soccer	-849.30

**Sports Performance**

Carryover From Last Year	1,030.42
Fees	10,177.16
	-----
Total For Sports Performance	11,207.58

**Student Council-Agenda & Id**

Carryover From Last Year	4.76
Fees	4.76
	-----
Total For Student Council-Agenda & Id	9.52

**Student Council-Dues & Other**

Carryover From Last Year	-24.78
Fees	18,415.50
Fundraising	210.00
Other Sales	4,874.00
Related Use of Funds	-102.05
	-----
Total For Student Council-Dues & Other	23,372.67

**Summer School**

Related Use of Funds	-180.00
	-----
Total For Summer School	-180.00

**Team Leadership**

Carryover From Last Year	32.78
Fees	4,603.00

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	<u>Balance</u>
Total For Team Leadership	4,635.78
 <b>Textbooks</b>	
Carryover From Last Year	-847.15
Fees	-2,034.79
	-----
Total For Textbooks	-2,881.94
 <b>Track &amp; Field</b>	
Carryover From Last Year	358.65
	-----
Total For Track & Field	358.65
 <b>Uniforms</b>	
Carryover From Last Year	32,171.82
	-----
Total For Uniforms	32,171.82
 <b>Volleyball</b>	
Carryover From Last Year	103.41
Fees	15,100.00
Related Use of Funds	-415.00
	-----
Total For Volleyball	14,788.41
 <b>Yearbooks</b>	
Carryover From Last Year	69.18
Fees	11,760.74
	-----
Total For Yearbooks	11,829.92
	-----
Total For ARCHBISHOP JORDAN HIGH	467,477.32