

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

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

Carryover From Last Year	5,084.64
Fees	4,065.00
Related Use of Funds	-7,868.03
	-----
Total For Adlc	1,281.61

**Art**

Carryover From Last Year	4,528.18
Fees	19,323.19
Related Use of Funds	-8,331.90
	-----
Total For Art	15,519.47

**Awards/Color Night**

Carryover From Last Year	16,463.33
Gifts and Donations	1,650.00
Related Use of Funds	-4,887.68
	-----
Total For Awards/Color Night	13,225.65

**Badminton**

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

**Band**

Carryover From Last Year	254.19
Fees	14,700.00
Related Use of Funds	-4,207.26
	-----
Total For Band	10,746.93

**Band Instrument Rental**

Carryover From Last Year	2,727.22
Fees	6,166.50
	-----
Total For Band Instrument Rental	8,893.72

**Basketball**

Carryover From Last Year	2,619.13
Related Use of Funds	-2,201.24
	-----
Total For Basketball	417.89

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**ARCHBISHOP JORDAN HIGH**Balance**Broadcasting**

Fees	750.00
Related Use of Funds	-531.33
	-----
Total For Broadcasting	218.67

**Cafeteria Cleaning Supplies**

Related Use of Funds	-358.14
	-----
Total For Cafeteria Cleaning Supplies	-358.14

**Cafeteria Food Sale - Non Txbl**

Other Sales	108.00
	-----
Total For Cafeteria Food Sale - Non Txbl	108.00

**Cafeteria Food Sale - Taxable**

Other Sales	23,083.48
Related Use of Funds	-17,240.39
	-----
Total For Cafeteria Food Sale - Taxable	5,843.09

**Cafeteria Miscellaneous**

Related Use of Funds	-1,175.01
	-----
Total For Cafeteria Miscellaneous	-1,175.01

**Cafeteria Paper Products**

Related Use of Funds	-1,409.55
	-----
Total For Cafeteria Paper Products	-1,409.55

**Certified Fitness Leadership**

Carryover From Last Year	484.37
Fees	1,866.70
Related Use of Funds	-82.00
	-----
Total For Certified Fitness Leadership	2,269.07

**Cheer Team**

Carryover From Last Year	862.62
Fees	173.00

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	Balance
Fundraising	249.30
Other Sales	69.52
Related Use of Funds	-548.48
	-----
Total For Cheer Team	805.96

**Choir**

Carryover From Last Year	2,493.09
Fees	2,608.75
Related Use of Funds	-1,583.55
	-----
Total For Choir	3,518.29

**Communication Technology**

Carryover From Last Year	686.76
Fees	1,508.28
	-----
Total For Communication Technology	2,195.04

**Cosmetology - Clients**

Carryover From Last Year	1,870.35
Other Sales	1,348.19
Related Use of Funds	-3,852.82
	-----
Total For Cosmetology - Clients	-634.28

**Cosmetology - Students**

Carryover From Last Year	-1,272.01
Fees	15,518.81
Related Use of Funds	-3,063.96
	-----
Total For Cosmetology - Students	11,182.84

**Cross Country Running**

Fees	1,450.00
Other Sales	185.72
Related Use of Funds	-72.44
	-----
Total For Cross Country Running	1,563.28

**Culinary Arts**

Carryover From Last Year	-921.00
Fees	7,153.16
	-----
Total For Culinary Arts	6,232.16

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	<u>Balance</u>
<b>Curling</b>	
Carryover From Last Year	348.11
	-----
Total For Curling	348.11
<b>Design Studies</b>	
Carryover From Last Year	368.70
Fees	490.00
	-----
Total For Design Studies	858.70
<b>Digital Photography</b>	
Carryover From Last Year	513.63
Fees	5,728.52
	-----
Total For Digital Photography	6,242.15
<b>District Material Fees</b>	
Fees	-70.00
	-----
Total For District Material Fees	-70.00
<b>Drama - General</b>	
Carryover From Last Year	78.26
Fees	10,473.00
Related Use of Funds	-10,091.05
	-----
Total For Drama - General	460.21
<b>Drama - Play</b>	
Carryover From Last Year	10,627.22
Fees	2,289.30
Related Use of Funds	-5,056.23
	-----
Total For Drama - Play	7,860.29
<b>English</b>	
Carryover From Last Year	1,366.52
	-----
Total For English	1,366.52
<b>English 30-2 Foundation</b>	
Carryover From Last Year	1,696.31

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	<u>Balance</u> -----
Total For English 30-2 Foundation	1,696.31
 <b>Environmental And Sci-Fi Club</b>	
Carryover From Last Year	447.00
Total For Environmental And Sci-Fi Club	447.00
 <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	21,291.13
Related Use of Funds	-1,898.24
Total For Fabrication Studies 10	21,075.20
 <b>Fashion Studies 10/20/30</b>	
Carryover From Last Year	1,635.89
Fees	3,640.61
Related Use of Funds	-495.04
Total For Fashion Studies 10/20/30	4,781.46
 <b>Fashions 9 (W Foods 9)</b>	
Carryover From Last Year	1,505.57
Fees	6,219.16
Related Use of Funds	-1,068.91
Total For Fashions 9 (W Foods 9)	6,655.82
 <b>Food Studies 10/20/30</b>	
Carryover From Last Year	1,710.69
Fees	9,238.00
Related Use of Funds	-795.95
Total For Food Studies 10/20/30	10,152.74
 <b>Foods 9 (W Fashions 9)</b>	
Carryover From Last Year	1,799.24
Fees	6,254.00
Related Use of Funds	-1,848.87

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	Balance
Total For Foods 9 (W Fashions 9)	6,204.37
 <b>Football</b>	
Carryover From Last Year	-397.42
Fees	5,202.50
Related Use of Funds	-746.14
	-----
Total For Football	4,058.94
 <b>French</b>	
Fees	47.50
	-----
Total For French	47.50
 <b>French Grad</b>	
Related Use of Funds	-326.49
	-----
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	155.00
Gifts and Donations	3,615.80
Other Sales	3,742.81
Related Use of Funds	-3,688.46
	-----
Total For General	4,160.01
 <b>Golf</b>	
Fees	375.00
	-----
Total For Golf	375.00
 <b>Graduation</b>	
Carryover From Last Year	15,721.03
Fees	27,706.05
Other Sales	7,212.37
Related Use of Funds	-13.33
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	<u>Balance</u>
Total For Graduation	50,626.12
 <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
Fees	160.00
Related Use of Funds	-643.34
	-----
Total For Japan Exchange	36,979.50
 <b>Library</b>	
Carryover From Last Year	570.95
Fees	38.90
	-----
Total For Library	609.85
 <b>Locks - Hallway</b>	
Carryover From Last Year	108.20
Fees	1,813.92
	-----
Total For Locks - Hallway	1,922.12
 <b>Locks - Pe</b>	
Carryover From Last Year	337.70
Fees	1,781.52
	-----
Total For Locks - Pe	2,119.22
 <b>Math</b>	
Carryover From Last Year	883.44
Fees	1,933.86
Related Use of Funds	-527.72
	-----
Total For Math	2,289.58

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**ARCHBISHOP JORDAN HIGH**Balance**Mini-Busses**

Carryover From Last Year	66.16
Related Use of Funds	-337.11
	-----
Total For Mini-Busses	-270.95

**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
Related Use of Funds	-8,940.80
	-----
Total For Outdoor Ed - Outside Classroom	13,067.20

**Outdoor Living**

Carryover From Last Year	-1,524.82
Fees	66,311.50
Related Use of Funds	-16,960.81
	-----
Total For Outdoor Living	47,825.87

**Physical Education**

Carryover From Last Year	-926.68
Fees	41,329.10
Related Use of Funds	-1,931.63
	-----
Total For Physical Education	38,470.79

**Recreation Leadership**

Carryover From Last Year	611.08
Fees	3,875.00
Related Use of Funds	-240.41
	-----
Total For Recreation Leadership	4,245.67

**Religion**

Carryover From Last Year	123.91
Fees	8,700.00
Gifts and Donations	110.00
Other Sales	30.00
Related Use of Funds	-6,333.99
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	<u>Balance</u>
Total For Religion	2,629.92
 <b>Religion - Bottle Collection</b>	
Carryover From Last Year	182.99
Fundraising	353.20
	-----
Total For Religion - Bottle Collection	536.19
 <b>Robotics</b>	
Carryover From Last Year	26.61
Fees	6,423.59
Fundraising	1,200.00
	-----
Total For Robotics	7,650.20
 <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>	
Carryover From Last Year	-167.41
Fees	2,828.86
	-----
Total For Science	2,661.45
 <b>Scots Merchandise</b>	
Fees	203.81
	-----
Total For Scots Merchandise	203.81
 <b>Skiing</b>	
Carryover From Last Year	24.22

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Total For Skiing	24.22
 <b>Soccer</b>	
Carryover From Last Year	-849.30
Total For Soccer	-849.30
 <b>Sports Performance</b>	
Carryover From Last Year	1,030.42
Fees	11,017.16
Total For Sports Performance	12,047.58
 <b>Student Council-Agenda &amp; Id</b>	
Carryover From Last Year	4.76
Fees	16.66
Total For Student Council-Agenda & Id	21.42
 <b>Student Council-Dues &amp; Other</b>	
Carryover From Last Year	-24.78
Fees	21,475.50
Fundraising	484.96
Other Sales	4,874.00
Related Use of Funds	-7,076.17
Total For Student Council-Dues & Other	19,733.51
 <b>Summer School</b>	
Related Use of Funds	-180.00
Total For Summer School	-180.00
 <b>Swim Team</b>	
Fees	187.00
Other Sales	47.62
Total For Swim Team	234.62
 <b>Team Leadership</b>	
Carryover From Last Year	32.78
Fees	5,083.00
Related Use of Funds	-990.63

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	<u>Balance</u>
Total For Team Leadership	4,125.15
 <b>Textbooks</b>	
Carryover From Last Year	-847.15
Fees	-2,361.46
	-----
Total For Textbooks	-3,208.61
 <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	19,635.00
Other Sales	4,566.66
Related Use of Funds	-6,764.11
	-----
Total For Volleyball	17,540.96
 <b>Yearbooks</b>	
Carryover From Last Year	69.18
Fees	13,505.82
	-----
Total For Yearbooks	13,575.00
	-----
Total For ARCHBISHOP JORDAN HIGH	468,951.39