

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

ARCHBISHOP JORDAN HIGHBalance**Adlc**

Carryover From Last Year	5,084.64
Fees	3,604.00
Related Use of Funds	-8,109.03

Total For Adlc	579.61

Art

Carryover From Last Year	4,528.18
Fees	20,606.06
Related Use of Funds	-10,360.57

Total For Art	14,773.67

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
Related Use of Funds	-926.50

Total For Badminton	-800.05

Band

Carryover From Last Year	254.19
Fees	16,217.60
Related Use of Funds	-15,154.09

Total For Band	1,317.70

Band Instrument Rental

Carryover From Last Year	2,727.22
Fees	7,550.00
Related Use of Funds	-231.61

Total For Band Instrument Rental	10,045.61

Basketball

Carryover From Last Year	2,619.13
Fees	2,784.00

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	<u>Balance</u>
Other Sales	308.58
Related Use of Funds	-5,605.39

Total For Basketball	106.32
 Broadcasting	
Fees	780.00
Related Use of Funds	-786.19

Total For Broadcasting	-6.19
 Cafeteria Cleaning Supplies	
Related Use of Funds	-778.69

Total For Cafeteria Cleaning Supplies	-778.69
 Cafeteria Food Sale - Non Txbl	
Other Sales	164.00

Total For Cafeteria Food Sale - Non Txbl	164.00
 Cafeteria Food Sale - Taxable	
Other Sales	37,044.24
Related Use of Funds	-28,306.36

Total For Cafeteria Food Sale - Taxable	8,737.88
 Cafeteria Miscellaneous	
Related Use of Funds	-3,295.90

Total For Cafeteria Miscellaneous	-3,295.90
 Cafeteria Paper Products	
Related Use of Funds	-2,124.34

Total For Cafeteria Paper Products	-2,124.34
 Certified Fitness Leadership	
Carryover From Last Year	484.37
Fees	1,961.94
Related Use of Funds	-933.18

Total For Certified Fitness Leadership	1,513.13

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ARCHBISHOP JORDAN HIGHBalance**Cheer Team**

Carryover From Last Year	862.62
Fees	173.00
Fundraising	278.05
Other Sales	69.52
Related Use of Funds	-648.48

Total For Cheer Team	734.71

Choir

Carryover From Last Year	2,493.09
Fees	3,025.00
Related Use of Funds	-6,243.63

Total For Choir	-725.54

Communication Technology

Carryover From Last Year	686.76
Fees	1,711.15

Total For Communication Technology	2,397.91

Community Group

Fundraising	224.00

Total For Community Group	224.00

Cosmetology - Clients

Carryover From Last Year	1,870.35
Other Sales	4,685.81
Related Use of Funds	-3,852.82

Total For Cosmetology - Clients	2,703.34

Cosmetology - Students

Carryover From Last Year	-1,272.01
Fees	16,852.50
Related Use of Funds	-5,094.36

Total For Cosmetology - Students	10,486.13

Cross Country Running

Fees	1,450.00
Other Sales	185.72
Related Use of Funds	-286.79

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Total For Cross Country Running	1,348.93
 Culinary Arts	
Carryover From Last Year	-921.00
Fees	7,997.50

Total For Culinary Arts	7,076.50
 Curling	
Carryover From Last Year	348.11

Total For Curling	348.11
 Design Studies	
Carryover From Last Year	368.70
Fees	490.00

Total For Design Studies	858.70
 Digital Photography	
Carryover From Last Year	513.63
Fees	6,206.24

Total For Digital Photography	6,719.87
 District Material Fees	
Fees	-70.00

Total For District Material Fees	-70.00
 Drama - General	
Carryover From Last Year	78.26
Fees	10,977.00
Related Use of Funds	-10,091.05

Total For Drama - General	964.21
 Drama - Play	
Carryover From Last Year	10,627.22
Fees	6,163.30
Related Use of Funds	-8,480.19

Total For Drama - Play	8,310.33

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English	
Carryover From Last Year	1,366.52
Related Use of Funds	-180.00

Total For English	1,186.52
 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

Total For Environmental And Sci-Fi Club	447.00
 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	1,682.31
Fees	22,451.33
Related Use of Funds	-3,494.56

Total For Fabrication Studies 10	20,639.08
 Fashion Studies 10/20/30	
Carryover From Last Year	1,635.89
Fees	3,625.18
Related Use of Funds	-631.98

Total For Fashion Studies 10/20/30	4,629.09
 Fashions 9 (W Foods 9)	
Carryover From Last Year	1,505.57
Fees	6,774.19
Related Use of Funds	-1,126.73

Total For Fashions 9 (W Foods 9)	7,153.03
 Food Studies 10/20/30	

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	Balance
Carryover From Last Year	1,710.69
Fees	9,846.33
Related Use of Funds	-2,034.16

Total For Food Studies 10/20/30	9,522.86

Foods 9 (W Fashions 9)

Carryover From Last Year	1,799.24
Fees	6,729.00
Related Use of Funds	-2,645.37

Total For Foods 9 (W Fashions 9)	5,882.87

Football

Carryover From Last Year	-397.42
Fees	6,087.50
Related Use of Funds	-746.14

Total For Football	4,943.94

French

Fees	47.50

Total For French	47.50

French Grad

Related Use of Funds	-326.49

Total For French Grad	-326.49

Gaming Club

Carryover From Last Year	1,512.55

Total For Gaming Club	1,512.55

General

Carryover From Last Year	334.86
Fees	75.00
Gifts and Donations	3,615.80
Other Sales	3,762.81
Related Use of Funds	-4,088.46

Total For General	3,700.01

Golf

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	Balance
Fees	375.00

Total For Golf	375.00

Graduation

Carryover From Last Year	15,721.03
Fees	30,906.84
Other Sales	7,212.37
Related Use of Funds	-13.33

Total For Graduation	53,826.91

Handball

Carryover From Last Year	852.95

Total For Handball	852.95

Improv Club

Carryover From Last Year	136.14

Total For Improv Club	136.14

Japan Exchange

Carryover From Last Year	37,462.84
Fees	160.00
Related Use of Funds	-643.34

Total For Japan Exchange	36,979.50

Library

Carryover From Last Year	570.95
Fees	38.90

Total For Library	609.85

Locks - Hallway

Carryover From Last Year	108.20
Fees	1,974.01
Related Use of Funds	-3,759.20

Total For Locks - Hallway	-1,676.99

Locks - Pe

Carryover From Last Year	337.70
Fees	1,935.41

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	<u>Balance</u>
Related Use of Funds	-3,911.60

Total For Locks - Pe	-1,638.49
 Math	
Carryover From Last Year	883.44
Fees	1,952.91
Related Use of Funds	-6,609.28

Total For Math	-3,772.93
 Mini-Busses	
Carryover From Last Year	66.16
Related Use of Funds	-2,279.22

Total For Mini-Busses	-2,213.06
 Music Club	
Carryover From Last Year	509.17

Total For Music Club	509.17
 Musical Theatre	
Related Use of Funds	-10.00

Total For Musical Theatre	-10.00
 Outdoor Ed - Outside Classroom	
Carryover From Last Year	22,008.00
Related Use of Funds	-9,265.91

Total For Outdoor Ed - Outside Classroom	12,742.09
 Outdoor Living	
Carryover From Last Year	-1,524.82
Fees	69,681.24
Related Use of Funds	-24,917.40

Total For Outdoor Living	43,239.02
 Physical Education	
Carryover From Last Year	-926.68
Fees	54,107.10
Related Use of Funds	-5,780.73

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Total For Physical Education	47,399.69
 Recreation Leadership	
Carryover From Last Year	611.08
Fees	4,125.00
Related Use of Funds	-932.54

Total For Recreation Leadership	3,803.54
 Religion	
Carryover From Last Year	123.91
Fees	8,700.00
Gifts and Donations	110.00
Other Sales	30.00
Related Use of Funds	-8,852.47

Total For Religion	111.44
 Religion - Bottle Collection	
Carryover From Last Year	182.99
Fundraising	538.85
Related Use of Funds	-117.00

Total For Religion - Bottle Collection	604.84
 Robotics	
Carryover From Last Year	26.61
Fees	6,734.05
Fundraising	1,200.00
Related Use of Funds	-986.83

Total For Robotics	6,973.83
 Rugby	
Carryover From Last Year	333.92

Total For Rugby	333.92
 Sadd	
Carryover From Last Year	466.19

Total For Sadd	466.19
 School Council	
Carryover From Last Year	469.93

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Total For School Council	469.93
 Science	
Carryover From Last Year	-167.41
Fees	2,828.86
Related Use of Funds	-4,797.55

Total For Science	-2,136.10
 Scots Merchandise	
Fees	3,488.56

Total For Scots Merchandise	3,488.56
 Skiing	
Carryover From Last Year	24.22

Total For Skiing	24.22
 Soccer	
Carryover From Last Year	-849.30

Total For Soccer	-849.30
 Social	
Fees	1,470.00
Related Use of Funds	-1,400.00

Total For Social	70.00
 Sports Performance	
Carryover From Last Year	1,030.42
Fees	11,492.16
Related Use of Funds	-1,497.64

Total For Sports Performance	11,024.94
 Student Council-Agenda & Id	
Carryover From Last Year	4.76
Fees	16.66

Total For Student Council-Agenda & Id	21.42

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Carryover From Last Year	-24.78
Fees	22,984.59
Fundraising	484.96
Other Sales	6,091.00
Related Use of Funds	-18,184.32

Total For Student Council-Dues & Other	11,351.45

Summer School

Fees	-255.00
Related Use of Funds	-180.00

Total For Summer School	-435.00

Swim Team

Fees	2,235.00
Other Sales	900.00

Total For Swim Team	3,135.00

Team Leadership

Carryover From Last Year	32.78
Fees	5,515.00
Related Use of Funds	-1,544.84

Total For Team Leadership	4,002.94

Textbooks

Carryover From Last Year	-847.15
Fees	-2,559.55
Related Use of Funds	-613.01

Total For Textbooks	-4,019.71

Track & Field

Carryover From Last Year	358.65

Total For Track & Field	358.65

Uniforms

Carryover From Last Year	32,171.82

Total For Uniforms	32,171.82

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Volleyball	
Carryover From Last Year	103.41
Fees	20,310.00
Other Sales	4,566.66
Related Use of Funds	-14,324.51

Total For Volleyball	10,655.56
Yearbooks	
Carryover From Last Year	69.18
Fees	14,367.21
Related Use of Funds	-28,024.06

Total For Yearbooks	-13,587.67

Total For ARCHBISHOP JORDAN HIGH	401,813.19