

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - January 31, 2017**

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

Carryover From Last Year	5,084.64
Fees	4,555.00
Related Use of Funds	-8,051.61
	-----
Total For Adlc	1,588.03

**Art**

Carryover From Last Year	4,528.18
Fees	21,905.61
Related Use of Funds	-13,157.37
	-----
Total For Art	13,276.42

**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	-1,963.27
	-----
Total For Badminton	-1,836.82

**Band**

Carryover From Last Year	254.19
Fees	16,573.50
Related Use of Funds	-15,618.61
	-----
Total For Band	1,209.08

**Band Instrument Rental**

Carryover From Last Year	2,727.22
Fees	8,562.00
Related Use of Funds	-6,725.02
	-----
Total For Band Instrument Rental	4,564.20

**Basketball**

Carryover From Last Year	2,619.13
Fees	23,724.50

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	Balance
Fundraising	4,639.00
Other Sales	5,520.47
Related Use of Funds	-21,491.38
	-----
Total For Basketball	15,011.72

**Benefits Sgf Sports Abj**

Related Use of Funds	-2.03
	-----
Total For Benefits Sgf Sports Abj	-2.03

**Broadcasting**

Fees	840.00
Related Use of Funds	-1,101.94
	-----
Total For Broadcasting	-261.94

**Cafeteria Cleaning Supplies**

Related Use of Funds	-893.49
	-----
Total For Cafeteria Cleaning Supplies	-893.49

**Cafeteria Food Sale - Non Txbl**

Other Sales	2,109.23
Related Use of Funds	228.50
	-----
Total For Cafeteria Food Sale - Non Txbl	2,337.73

**Cafeteria Food Sale - Taxable**

Other Sales	64,003.13
Related Use of Funds	-45,446.13
	-----
Total For Cafeteria Food Sale - Taxable	18,557.00

**Cafeteria Miscellaneous**

Related Use of Funds	-3,847.12
	-----
Total For Cafeteria Miscellaneous	-3,847.12

**Cafeteria Paper Products**

Related Use of Funds	-3,759.54
	-----
Total For Cafeteria Paper Products	-3,759.54

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**ARCHBISHOP JORDAN HIGH**Balance**Certified Fitness Leadership**

Carryover From Last Year	484.37
Fees	2,085.75
Related Use of Funds	-1,015.22
	-----
Total For Certified Fitness Leadership	1,554.90

**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	3,572.50
Fundraising	3,320.00
Other Sales	5,945.05
Related Use of Funds	-9,773.48
	-----
Total For Choir	5,557.16

**Communication Technology**

Carryover From Last Year	686.76
Fees	1,806.39
	-----
Total For Communication Technology	2,493.15

**Community Group**

Fundraising	367.10
Related Use of Funds	-296.10
	-----
Total For Community Group	71.00

**Cosmetology - Clients**

Carryover From Last Year	1,870.35
Other Sales	6,341.81
Related Use of Funds	-7,009.49
	-----
Total For Cosmetology - Clients	1,202.67

**Cosmetology - Students**

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Carryover From Last Year	-1,272.01
Fees	17,085.00
Related Use of Funds	-12,284.22
	-----
Total For Cosmetology - Students	3,528.77

**Cross Country Running**

Fees	1,450.00
Other Sales	185.72
Related Use of Funds	-875.43
	-----
Total For Cross Country Running	760.29

**Culinary Arts**

Carryover From Last Year	-921.00
Fees	7,057.00
	-----
Total For Culinary Arts	6,136.00

**Curling**

Carryover From Last Year	348.11
Fees	1,632.00
Related Use of Funds	-569.45
	-----
Total For Curling	1,410.66

**Dance**

Fees	260.00
Other Sales	40.00
Related Use of Funds	-75.00
	-----
Total For Dance	225.00

**Design Studies**

Carryover From Last Year	368.70
Fees	235.00
	-----
Total For Design Studies	603.70

**Digital Photography**

Carryover From Last Year	513.63
Fees	6,119.60
	-----
Total For Digital Photography	6,633.23

**District Material Fees**

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	<u>Balance</u>
Fees	805.90
	-----
Total For District Material Fees	805.90
 <b>Drama - General</b>	
Carryover From Last Year	78.26
Fees	10,653.00
Related Use of Funds	-10,268.65
	-----
Total For Drama - General	462.61
 <b>Drama - Play</b>	
Carryover From Last Year	10,627.22
Fees	33,343.88
Other Sales	432.38
Related Use of Funds	-32,999.45
	-----
Total For Drama - Play	11,404.03
 <b>English</b>	
Carryover From Last Year	1,366.52
Related Use of Funds	-180.00
	-----
Total For English	1,186.52
 <b>English 30-2 Foundation</b>	
Carryover From Last Year	1,696.31
	-----
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	23,129.45
Related Use of Funds	-11,474.68

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	<u>Balance</u> -----
Total For Fabrication Studies 10	13,337.08
 <b>Fashion Studies 10/20/30</b>	
Carryover From Last Year	1,635.89
Fees	4,061.38
Related Use of Funds	-815.51 -----
Total For Fashion Studies 10/20/30	4,881.76
 <b>Fashions 9 (W Foods 9)</b>	
Carryover From Last Year	1,505.57
Fees	4,147.63
Related Use of Funds	-1,126.73 -----
Total For Fashions 9 (W Foods 9)	4,526.47
 <b>Food Studies 10/20/30</b>	
Carryover From Last Year	1,710.69
Fees	10,588.00
Related Use of Funds	-5,326.88 -----
Total For Food Studies 10/20/30	6,971.81
 <b>Foods 9 (W Fashions 9)</b>	
Carryover From Last Year	1,799.24
Fees	4,053.00
Related Use of Funds	-2,719.26 -----
Total For Foods 9 (W Fashions 9)	3,132.98
 <b>Football</b>	
Carryover From Last Year	-397.42
Fees	6,344.50
Related Use of Funds	-6,187.63 -----
Total For Football	-240.55
 <b>French</b>	
Fees	47.50
Related Use of Funds	-85.69 -----
Total For French	-38.19
 <b>French Grad</b>	

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	<u>Balance</u>
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	-2,995.10
Gifts and Donations	3,615.80
Other Sales	4,946.10
Related Use of Funds	-4,511.16
	-----
Total For General	1,390.50
 <b>Golf</b>	
Fees	375.00
Related Use of Funds	-590.82
	-----
Total For Golf	-215.82
 <b>Graduation</b>	
Carryover From Last Year	15,721.03
Fees	31,447.69
Other Sales	7,212.37
Related Use of Funds	-19,282.22
	-----
Total For Graduation	35,098.87
 <b>Handball</b>	
Carryover From Last Year	852.95
Related Use of Funds	-219.74
	-----
Total For Handball	633.21
 <b>Improv Club</b>	
Carryover From Last Year	136.14
Related Use of Funds	-435.43
	-----
Total For Improv Club	-299.29
 <b>Japan Exchange</b>	

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	Balance
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	48.90
	-----
Total For Library	619.85

**Locks - Hallway**

Carryover From Last Year	108.20
Fees	2,152.18
Related Use of Funds	-3,759.20
	-----
Total For Locks - Hallway	-1,498.82

**Locks - Pe**

Carryover From Last Year	337.70
Fees	2,119.79
Related Use of Funds	-3,911.60
	-----
Total For Locks - Pe	-1,454.11

**Math**

Carryover From Last Year	883.44
Fees	2,860.10
Related Use of Funds	-3,098.38
	-----
Total For Math	645.16

**Mini-Busses**

Carryover From Last Year	66.16
Other Sales	3,224.38
Related Use of Funds	-2,578.98
	-----
Total For Mini-Busses	711.56

**Music Club**

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

**Musical Theatre**



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	<u>Balance</u>
Fees	800.00
Other Sales	2,960.86
Related Use of Funds	-2,064.93
	-----
Total For Musical Theatre	1,695.93
 <b>Outdoor Ed - Outside Classroom</b>	
Carryover From Last Year	22,008.00
Related Use of Funds	-21,967.72
	-----
Total For Outdoor Ed - Outside Classroom	40.28
 <b>Outdoor Living</b>	
Carryover From Last Year	-1,524.82
Fees	73,895.20
Related Use of Funds	-29,736.03
	-----
Total For Outdoor Living	42,634.35
 <b>Party Program-Gr 9</b>	
Fees	2,750.00
Related Use of Funds	-2,750.00
	-----
Total For Party Program-Gr 9	0.00
 <b>Physical Education</b>	
Carryover From Last Year	-926.68
Fees	56,982.60
Related Use of Funds	-16,934.05
	-----
Total For Physical Education	39,121.87
 <b>Recreation Leadership</b>	
Carryover From Last Year	611.08
Fees	4,664.36
Related Use of Funds	-1,866.36
	-----
Total For Recreation Leadership	3,409.08
 <b>Religion</b>	
Carryover From Last Year	123.91
Fees	8,815.00
Gifts and Donations	110.00
Other Sales	30.00
Related Use of Funds	-9,455.40

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	Balance
Total For Religion	-376.49
 <b>Religion - Bottle Collection</b>	
Carryover From Last Year	182.99
Fundraising	738.35
Related Use of Funds	-250.29
	-----
Total For Religion - Bottle Collection	671.05
 <b>Robotics</b>	
Carryover From Last Year	26.61
Fees	6,710.22
Fundraising	4,968.00
Related Use of Funds	-4,274.25
	-----
Total For Robotics	7,430.58
 <b>Rugby</b>	
Carryover From Last Year	333.92
Related Use of Funds	-1,016.27
	-----
Total For Rugby	-682.35
 <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	5,208.67
Related Use of Funds	-6,026.61
	-----
Total For Science	-985.35
 <b>Scots Merchandise</b>	
Fees	4,080.95
Related Use of Funds	-6,007.61
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	<u>Balance</u>
Total For Scots Merchandise	-1,926.66
 <b>Skiing</b>	
Carryover From Last Year	24.22
	-----
Total For Skiing	24.22
 <b>Soccer</b>	
Carryover From Last Year	-849.30
Related Use of Funds	-502.74
	-----
Total For Soccer	-1,352.04
 <b>Social</b>	
Fees	1,470.00
Related Use of Funds	-1,400.00
	-----
Total For Social	70.00
 <b>Sports Performance</b>	
Carryover From Last Year	1,030.42
Fees	12,117.16
Related Use of Funds	-3,186.50
	-----
Total For Sports Performance	9,961.08
 <b>Student Council-Agenda &amp; Id</b>	
Carryover From Last Year	4.76
Fees	92.82
	-----
Total For Student Council-Agenda & Id	97.58
 <b>Student Council-Dues &amp; Other</b>	
Carryover From Last Year	-24.78
Fees	24,242.59
Fundraising	1,143.71
Other Sales	6,696.00
Related Use of Funds	-27,258.96
	-----
Total For Student Council-Dues & Other	4,798.56
 <b>Summer School</b>	
Fees	-255.00
Related Use of Funds	-180.00
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	<u>Balance</u>
Total For Summer School	-435.00
 <b>Swim Team</b>	
Fees	2,290.00
Other Sales	957.14
Related Use of Funds	-1,874.01
	-----
Total For Swim Team	1,373.13
 <b>Team Leadership</b>	
Carryover From Last Year	32.78
Fees	5,795.00
Related Use of Funds	-2,601.38
	-----
Total For Team Leadership	3,226.40
 <b>Textbooks</b>	
Carryover From Last Year	-847.15
Fees	-2,538.35
	-----
Total For Textbooks	-3,385.50
 <b>Track &amp; Field</b>	
Carryover From Last Year	358.65
Related Use of Funds	-172.79
	-----
Total For Track & Field	185.86
 <b>Ukrainian</b>	
Related Use of Funds	-145.52
	-----
Total For Ukrainian	-145.52
 <b>Uniforms</b>	
Carryover From Last Year	32,171.82
Fees	100.00
	-----
Total For Uniforms	32,271.82
 <b>Volleyball</b>	
Carryover From Last Year	103.41
Fees	20,016.05
Other Sales	4,566.66
Related Use of Funds	-19,645.23
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	<u>Balance</u>
Total For Volleyball	5,040.89
 <b>Yearbooks</b>	
Carryover From Last Year	69.18
Fees	15,040.98
Related Use of Funds	-6,024.06
	-----
Total For Yearbooks	9,086.10
	-----
Total For ARCHBISHOP JORDAN HIGH	366,289.69