

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - February 28, 2017**

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

|                          |           |
|--------------------------|-----------|
| Carryover From Last Year | 5,084.64  |
| Fees                     | 6,408.00  |
| Related Use of Funds     | -8,601.00 |
|                          | -----     |
| Total For Adlc           | 2,891.64  |

**Art**

|                          |            |
|--------------------------|------------|
| Carryover From Last Year | 4,528.18   |
| Fees                     | 23,617.30  |
| Related Use of Funds     | -13,428.21 |
|                          | -----      |
| Total For Art            | 14,717.27  |

**Awards/Color Night**

|                              |           |
|------------------------------|-----------|
| Carryover From Last Year     | 16,463.33 |
| Gifts and Donations          | 1,650.00  |
| Other Sales                  | 300.00    |
| Related Use of Funds         | -4,887.68 |
|                              | -----     |
| Total For Awards/Color Night | 13,525.65 |

**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                     | 17,307.00  |
| Related Use of Funds     | -15,618.61 |
|                          | -----      |
| Total For Band           | 1,942.58   |

**Band Instrument Rental**

|                                  |           |
|----------------------------------|-----------|
| Carryover From Last Year         | 2,727.22  |
| Fees                             | 9,202.00  |
| Related Use of Funds             | -7,156.09 |
|                                  | -----     |
| Total For Band Instrument Rental | 4,773.13  |

**Basketball**

|                          |          |
|--------------------------|----------|
| Carryover From Last Year | 2,619.13 |
|--------------------------|----------|

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|   | Balance    |
|---|------------|
| Fees                                      | 27,351.50  |
| Fundraising                               | 4,639.00   |
| Other Sales                               | 6,292.86   |
| Related Use of Funds                      | -25,046.30 |
|   | -----      |
| Total For Basketball                      | 15,856.19  |
| <br><b>Benefits Sgf Sports Abj</b>        |            |
| Related Use of Funds                      | -2.03      |
|   | -----      |
| Total For Benefits Sgf Sports Abj         | -2.03      |
| <br><b>Broadcasting</b>                   |            |
| Fees                                      | 855.75     |
| Related Use of Funds                      | -1,101.94  |
|   | -----      |
| Total For Broadcasting                    | -246.19    |
| <br><b>Cafeteria Cleaning Supplies</b>    |            |
| Related Use of Funds                      | -1,382.89  |
|   | -----      |
| Total For Cafeteria Cleaning Supplies     | -1,382.89  |
| <br><b>Cafeteria Food Sale - Non Txbl</b> |            |
| Other Sales                               | 2,164.23   |
| Related Use of Funds                      | 228.50     |
|   | -----      |
| Total For Cafeteria Food Sale - Non Txbl  | 2,392.73   |
| <br><b>Cafeteria Food Sale - Taxable</b>  |            |
| Other Sales                               | 72,530.56  |
| Related Use of Funds                      | -49,663.34 |
|   | -----      |
| Total For Cafeteria Food Sale - Taxable   | 22,867.22  |
| <br><b>Cafeteria Miscellaneous</b>        |            |
| Related Use of Funds                      | -4,114.96  |
|   | -----      |
| Total For Cafeteria Miscellaneous         | -4,114.96  |
| <br><b>Cafeteria Paper Products</b>       |            |
| Related Use of Funds                      | -4,194.47  |
|   | -----      |
| Total For Cafeteria Paper Products        | -4,194.47  |

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

|  |           |
|--|-----------|
| Carryover From Last Year               | 484.37    |
| Fees                                   | 2,409.57  |
| Related Use of Funds                   | -1,875.20 |
|  | -----     |
| Total For Certified Fitness Leadership | 1,018.74  |

**Cheer Team**

|                          |         |
|--------------------------|---------|
| Carryover From Last Year | 862.62  |
| Fees                     | 173.00  |
| Fundraising              | 278.05  |
| Other Sales              | 69.52   |
| Related Use of Funds     | -548.48 |
|                          | -----   |
| Total For Cheer Team     | 834.71  |

**Choir**

|                          |           |
|--------------------------|-----------|
| Carryover From Last Year | 2,493.09  |
| Fees                     | 8,358.40  |
| Fundraising              | 3,320.00  |
| Other Sales              | 5,945.05  |
| Related Use of Funds     | -9,773.48 |
|                          | -----     |
| Total For Choir          | 10,343.06 |

**Communication Technology**

|                                    |          |
|------------------------------------|----------|
| Carryover From Last Year           | 686.76   |
| Fees                               | 1,943.08 |
| Related Use of Funds               | -151.62  |
|                                    | -----    |
| Total For Communication Technology | 2,478.22 |

**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                     | 5,288.00  |
| Related Use of Funds            | -7,009.49 |
|                                 | -----     |
| Total For Cosmetology - Clients | 148.86    |

**Cosmetology - Students**

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|                                  | <u>Balance</u> |
|----------------------------------|----------------|
| Carryover From Last Year         | -1,272.01      |
| Fees                             | 18,454.50      |
| Related Use of Funds             | -13,267.24     |
|                                  | -----          |
| Total For Cosmetology - Students | 3,915.25       |
| <br><b>Cross Country Running</b> |                |
| Fees                             | 1,450.00       |
| Other Sales                      | 185.72         |
| Related Use of Funds             | -1,036.28      |
|                                  | -----          |
| Total For Cross Country Running  | 599.44         |
| <br><b>Culinary Arts</b>         |                |
| Carryover From Last Year         | -921.00        |
| Fees                             | 7,945.00       |
|                                  | -----          |
| Total For Culinary Arts          | 7,024.00       |
| <br><b>Curling</b>               |                |
| Carryover From Last Year         | 348.11         |
| Fees                             | 816.00         |
| Related Use of Funds             | -569.45        |
|                                  | -----          |
| Total For Curling                | 594.66         |
| <br><b>Dance</b>                 |                |
| Fees                             | 400.00         |
| Other Sales                      | 40.00          |
| Related Use of Funds             | -75.00         |
|                                  | -----          |
| Total For Dance                  | 365.00         |
| <br><b>Design Studies</b>        |                |
| Carryover From Last Year         | 368.70         |
| Fees                             | 260.00         |
|                                  | -----          |
| Total For Design Studies         | 628.70         |
| <br><b>Digital Photography</b>   |                |
| Carryover From Last Year         | 513.63         |
| Fees                             | 5,890.10       |
| Related Use of Funds             | -281.64        |
|                                  | -----          |
| Total For Digital Photography    | 6,122.09       |

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**ARCHBISHOP JORDAN HIGH**Balance**District Material Fees**

|                                  |          |
|----------------------------------|----------|
| Fees                             | 1,068.40 |
|                                  | -----    |
| Total For District Material Fees | 1,068.40 |

**Drama - General**

|                           |            |
|---------------------------|------------|
| Carryover From Last Year  | 78.26      |
| Fees                      | 10,473.00  |
| Related Use of Funds      | -10,268.65 |
|                           | -----      |
| Total For Drama - General | 282.61     |

**Drama - Play**

|                          |            |
|--------------------------|------------|
| Carryover From Last Year | 10,627.22  |
| Fees                     | 32,850.15  |
| Other Sales              | 731.43     |
| Related Use of Funds     | -33,286.84 |
|                          | -----      |
| Total For Drama - Play   | 10,921.96  |

**English**

|                          |          |
|--------------------------|----------|
| Carryover From Last Year | 1,366.52 |
| Fees                     | 123.00   |
| Related Use of Funds     | -180.00  |
|                          | -----    |
| Total For English        | 1,309.52 |

**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**

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|                                     | <u>Balance</u> |
|-------------------------------------|----------------|
| Carryover From Last Year            | 1,682.31       |
| Fees                                | 25,310.88      |
| Related Use of Funds                | -11,879.56     |
|                                     | -----          |
| Total For Fabrication Studies 10    | 15,113.63      |
| <br><b>Fashion Studies 10/20/30</b> |                |
| Carryover From Last Year            | 1,635.89       |
| Fees                                | 4,363.07       |
| Related Use of Funds                | -815.51        |
|                                     | -----          |
| Total For Fashion Studies 10/20/30  | 5,183.45       |
| <br><b>Fashions 9 (W Foods 9)</b>   |                |
| Carryover From Last Year            | 1,505.57       |
| Fees                                | 4,900.46       |
| Related Use of Funds                | -2,127.46      |
|                                     | -----          |
| Total For Fashions 9 (W Foods 9)    | 4,278.57       |
| <br><b>Food Studies 10/20/30</b>    |                |
| Carryover From Last Year            | 1,710.69       |
| Fees                                | 10,681.88      |
| Related Use of Funds                | -6,876.90      |
|                                     | -----          |
| Total For Food Studies 10/20/30     | 5,515.67       |
| <br><b>Foods 9 (W Fashions 9)</b>   |                |
| Carryover From Last Year            | 1,799.24       |
| Fees                                | 4,833.50       |
| Related Use of Funds                | -3,659.97      |
|                                     | -----          |
| Total For Foods 9 (W Fashions 9)    | 2,972.77       |
| <br><b>Football</b>                 |                |
| Carryover From Last Year            | -397.42        |
| Fees                                | 6,590.50       |
| Related Use of Funds                | -6,187.63      |
|                                     | -----          |
| Total For Football                  | 5.45           |
| <br><b>French</b>                   |                |
| Fees                                | 47.50          |
| Related Use of Funds                | -85.69         |
|                                     | -----          |

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|                          | Balance    |
|--------------------------|------------|
| Total For French         | -38.19     |
| <br><b>French Grad</b>   |            |
| Related Use of Funds     | -326.49    |
|                          | -----      |
| Total For French Grad    | -326.49    |
| <br><b>Gaming Club</b>   |            |
| Carryover From Last Year | 1,512.55   |
|                          | -----      |
| Total For Gaming Club    | 1,512.55   |
| <br><b>General</b>       |            |
| Carryover From Last Year | 334.86     |
| Fees                     | -2,995.10  |
| Gifts and Donations      | 3,615.80   |
| Other Sales              | 6,679.59   |
| Related Use of Funds     | -4,810.88  |
|                          | -----      |
| Total For General        | 2,824.27   |
| <br><b>Golf</b>          |            |
| Fees                     | 375.00     |
| Related Use of Funds     | -590.82    |
|                          | -----      |
| Total For Golf           | -215.82    |
| <br><b>Graduation</b>    |            |
| Carryover From Last Year | 15,721.03  |
| Fees                     | 31,507.22  |
| Other Sales              | 8,123.80   |
| Related Use of Funds     | -23,051.06 |
|                          | -----      |
| Total For Graduation     | 32,300.99  |
| <br><b>Handball</b>      |            |
| Carryover From Last Year | 852.95     |
| Related Use of Funds     | -219.74    |
|                          | -----      |
| Total For Handball       | 633.21     |
| <br><b>Improv Club</b>   |            |
| Carryover From Last Year | 136.14     |
| Related Use of Funds     | -435.43    |
|                          | -----      |

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|                            | <u>Balance</u> |
|----------------------------|----------------|
| Total For Improv Club      | -299.29        |
| <br><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      |
| <br><b>Library</b>         |                |
| Carryover From Last Year   | 570.95         |
| Fees                       | 48.90          |
|                            | -----          |
| Total For Library          | 619.85         |
| <br><b>Locks - Hallway</b> |                |
| Carryover From Last Year   | 108.20         |
| Fees                       | 2,351.81       |
| Related Use of Funds       | -3,759.20      |
|                            | -----          |
| Total For Locks - Hallway  | -1,299.19      |
| <br><b>Locks - Pe</b>      |                |
| Carryover From Last Year   | 337.70         |
| Fees                       | 2,330.39       |
| Related Use of Funds       | -3,911.60      |
|                            | -----          |
| Total For Locks - Pe       | -1,243.51      |
| <br><b>Math</b>            |                |
| Carryover From Last Year   | 883.44         |
| Fees                       | 3,380.58       |
| Related Use of Funds       | -3,098.38      |
|                            | -----          |
| Total For Math             | 1,165.64       |
| <br><b>Mini-Busses</b>     |                |
| Carryover From Last Year   | 66.16          |
| Other Sales                | 3,224.38       |
| Related Use of Funds       | -3,042.70      |
|                            | -----          |
| Total For Mini-Busses      | 247.84         |
| <br><b>Music Club</b>      |                |
| Carryover From Last Year   | 509.17         |



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|   | Balance    |
|---|------------|
| Total For Music Club                      | 509.17     |
| <br><b>Musical Theatre</b>                |            |
| Fees                                      | 800.00     |
| Other Sales                               | 3,027.53   |
| Related Use of Funds                      | -2,073.44  |
|   | -----      |
| Total For Musical Theatre                 | 1,754.09   |
| <br><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      |
| <br><b>Outdoor Living</b>                 |            |
| Carryover From Last Year                  | -1,524.82  |
| Fees                                      | 72,587.33  |
| Related Use of Funds                      | -30,345.62 |
|   | -----      |
| Total For Outdoor Living                  | 40,716.89  |
| <br><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       |
| <br><b>Physical Education</b>             |            |
| Carryover From Last Year                  | -926.68    |
| Fees                                      | 55,297.90  |
| Related Use of Funds                      | -17,920.30 |
|   | -----      |
| Total For Physical Education              | 36,450.92  |
| <br><b>Recreation Leadership</b>          |            |
| Carryover From Last Year                  | 611.08     |
| Fees                                      | 5,264.36   |
| Related Use of Funds                      | -2,070.64  |
|   | -----      |
| Total For Recreation Leadership           | 3,804.80   |
| <br><b>Religion</b>                       |            |
| Carryover From Last Year                  | 123.91     |

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|----------------------|-----------|
| Fees                 | 8,815.00  |
| Gifts and Donations  | 110.00    |
| Other Sales          | 30.00     |
| Related Use of Funds | -9,455.40 |
|                      | -----     |
| Total For Religion   | -376.49   |

**Religion - Bottle Collection**

|  |          |
|--|----------|
| Carryover From Last Year               | 182.99   |
| Fundraising                            | 1,043.40 |
| Related Use of Funds                   | -367.29  |
|  | -----    |
| Total For Religion - Bottle Collection | 859.10   |

**Robotics**

|                          |           |
|--------------------------|-----------|
| Carryover From Last Year | 26.61     |
| Fees                     | 7,294.96  |
| Fundraising              | 4,983.00  |
| Related Use of Funds     | -4,852.84 |
|                          | -----     |
| Total For Robotics       | 7,451.73  |

**Rugby**

|                          |           |
|--------------------------|-----------|
| Carryover From Last Year | 333.92    |
| Related Use of Funds     | -1,016.27 |
|                          | -----     |
| Total For Rugby          | -682.35   |

**Sadd**

|                          |        |
|--------------------------|--------|
| Carryover From Last Year | 466.19 |
|                          | -----  |
| Total For Sadd           | 466.19 |

**School Council**

|                          |        |
|--------------------------|--------|
| Carryover From Last Year | 469.93 |
|                          | -----  |
| Total For School Council | 469.93 |

**Science**

|                          |           |
|--------------------------|-----------|
| Carryover From Last Year | -167.41   |
| Fees                     | 5,774.39  |
| Related Use of Funds     | -6,026.61 |
|                          | -----     |
| Total For Science        | -419.63   |

**Scots Merchandise**

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|   | <u>Balance</u> |
|---|----------------|
| Fees  | 4,319.05       |
| Other Sales                                 | 37.14          |
| Related Use of Funds                        | -6,007.61      |
|   | -----          |
| Total For Scots Merchandise                 | -1,651.42      |
| <br><b>Skiing</b>                           |                |
| Carryover From Last Year                    | 24.22          |
|   | -----          |
| Total For Skiing                            | 24.22          |
| <br><b>Soccer</b>                           |                |
| Carryover From Last Year                    | -849.30        |
| Related Use of Funds                        | -502.74        |
|   | -----          |
| Total For Soccer                            | -1,352.04      |
| <br><b>Social</b>                           |                |
| Fees  | 1,470.00       |
| Related Use of Funds                        | -1,400.00      |
|   | -----          |
| Total For Social                            | 70.00          |
| <br><b>Sports Performance</b>               |                |
| Carryover From Last Year                    | 1,030.42       |
| Fees  | 13,730.31      |
| Related Use of Funds                        | -3,186.50      |
|   | -----          |
| Total For Sports Performance                | 11,574.23      |
| <br><b>Student Council-Agenda &amp; Id</b>  |                |
| Carryover From Last Year                    | 4.76           |
| Fees  | 111.86         |
|   | -----          |
| Total For Student Council-Agenda & Id       | 116.62         |
| <br><b>Student Council-Dues &amp; Other</b> |                |
| Carryover From Last Year                    | -24.78         |
| Fees  | 25,693.59      |
| Fundraising                                 | 2,192.71       |
| Other Sales                                 | 7,020.54       |
| Related Use of Funds                        | -28,801.81     |
|   | -----          |
| Total For Student Council-Dues & Other      | 6,080.25       |

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|                              | <u>Balance</u> |
|------------------------------|----------------|
| <b>Summer School</b>         |                |
| Fees                         | -255.00        |
| Related Use of Funds         | -180.00        |
|                              | -----          |
| Total For Summer School      | -435.00        |
| <br><b>Swim Team</b>         |                |
| Fees                         | 2,370.00       |
| Other Sales                  | 980.95         |
| Related Use of Funds         | -2,401.01      |
|                              | -----          |
| Total For Swim Team          | 949.94         |
| <br><b>Team Leadership</b>   |                |
| Carryover From Last Year     | 32.78          |
| Fees                         | 6,343.00       |
| Related Use of Funds         | -2,601.38      |
|                              | -----          |
| Total For Team Leadership    | 3,774.40       |
| <br><b>Textbooks</b>         |                |
| Carryover From Last Year     | -847.15        |
| Fees                         | -771.68        |
| Other Sales                  | -200.00        |
|                              | -----          |
| Total For Textbooks          | -1,818.83      |
| <br><b>Track &amp; Field</b> |                |
| Carryover From Last Year     | 358.65         |
| Related Use of Funds         | -172.79        |
|                              | -----          |
| Total For Track & Field      | 185.86         |
| <br><b>Ukrainian</b>         |                |
| Related Use of Funds         | -145.52        |
|                              | -----          |
| Total For Ukrainian          | -145.52        |
| <br><b>Uniforms</b>          |                |
| Carryover From Last Year     | 32,171.82      |
| Fees                         | 100.00         |
|                              | -----          |
| Total For Uniforms           | 32,271.82      |

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**ARCHBISHOP JORDAN HIGH**Balance

| <b>Volleyball</b>                |            |
|----------------------------------|------------|
| Carryover From Last Year         | 103.41     |
| Fees                             | 19,741.05  |
| Other Sales                      | 4,566.66   |
| Related Use of Funds             | -19,645.23 |
|                                  | -----      |
| Total For Volleyball             | 4,765.89   |
| <br>                             |            |
| <b>Yearbooks</b>                 |            |
| Carryover From Last Year         | 69.18      |
| Fees                             | 15,874.23  |
| Related Use of Funds             | -6,024.06  |
|                                  | -----      |
| Total For Yearbooks              | 9,919.35   |
|                                  | -----      |
| Total For ARCHBISHOP JORDAN HIGH | 378,907.88 |