

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2022-October 31, 2022

ARCHBISHOP JORDAN HIGHBalance**Advanced Athletic Performance 109**

Carryover From Last Year		423.58
Fees		10,797.67
Related Use of Funds		-8.50

Total For Advanced Athletic Performance 109		11,212.75

Animal Sciences 9 173

Carryover From Last Year		-461.13
Fees		2,040.00
Related Use of Funds		-720.00

Total For Animal Sciences 9 173		858.87

Applied Fitness 10-20-30 177

Carryover From Last Year		482.17
Fees		3,306.00
Related Use of Funds		-119.64

Total For Applied Fitness 10-20-30 177		3,668.53

Art 107

Carryover From Last Year		-1,497.44
Fees		15,446.93
Related Use of Funds		-3,346.86

Total For Art 107		10,602.63

Athletic Performance 179

Carryover From Last Year		6,469.24
Fees		15,150.38
Related Use of Funds		-4,234.20

Total For Athletic Performance 179		17,385.42

Awards/Color Night 108

Carryover From Last Year		1,750.00
Gifts and Donations		1,200.00

Total For Awards/Color Night 108		2,950.00

Badminton-Jr.High 201

Carryover From Last Year		63.55
Fees		20.00

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Total For Badminton-Jr.High	201	83.55
Badminton-Sr.High	202	
Related Use of Funds		-286.23

Total For Badminton-Sr.High	202	-286.23
Band	110	
Carryover From Last Year		-3,017.72
Fees		2,535.00
Related Use of Funds		-2,769.36

Total For Band	110	-3,252.08
Band Instrument Rental	111	
Carryover From Last Year		104.94
Related Use of Funds		-1,777.45

Total For Band Instrument Rental	111	-1,672.51
Basketball-Gr.9 Boys	203	
Carryover From Last Year		-35.90
Related Use of Funds		-1,478.51

Total For Basketball-Gr.9 Boys	203	-1,514.41
Basketball-Gr.9 Girls	204	
Carryover From Last Year		139.58
Fees		279.72
Related Use of Funds		-1,478.51

Total For Basketball-Gr.9 Girls	204	-1,059.21
Basketball-Junior Boys	205	
Carryover From Last Year		437.83
Related Use of Funds		-1,792.04

Total For Basketball-Junior Boys	205	-1,354.21
Basketball-Junior Girls	206	
Carryover From Last Year		392.72
Related Use of Funds		-1,792.04

Total For Basketball-Junior Girls	206	-1,399.32

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Basketball-Senior Boys	207	
Carryover From Last Year		-35.65
Related Use of Funds		-542.06

Total For Basketball-Senior Boys	207	-577.71
 Basketball-Senior Girls	 208	
Carryover From Last Year		-70.11
Related Use of Funds		-542.06

Total For Basketball-Senior Girls	208	-612.17
 Broadcasting	 193	
Carryover From Last Year		41.37
Fees		1,092.00
Related Use of Funds		-121.21

Total For Broadcasting	193	1,012.16
 Cafeteria Food Sale - Taxable	 113	
Carryover From Last Year		36,346.33

Total For Cafeteria Food Sale - Taxable	113	36,346.33
 Certified Fitness Leadership	 120	
Carryover From Last Year		-724.03
Fees		776.21

Total For Certified Fitness Leadership	120	52.18
 Cheer Team	 154	
Carryover From Last Year		871.76
Fees		2,940.00
Related Use of Funds		-952.45

Total For Cheer Team	154	2,859.31
 Choir	 121	
Carryover From Last Year		-1,897.65
Fees		1,487.00
Related Use of Funds		-2,256.62

Total For Choir	121	-2,667.27

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Community Group	124	
Carryover From Last Year		1,615.04

Total For Community Group	124	1,615.04
Cosmetology - Clients	125	
Carryover From Last Year		508.06
Other Sales		1,254.62
Related Use of Funds		-512.25

Total For Cosmetology - Clients	125	1,250.43
Cosmetology - Students	126	
Carryover From Last Year		1,187.34
Fees		18,203.12
Related Use of Funds		-10,198.91

Total For Cosmetology - Students	126	9,191.55
Creative Textile Arts 9	112	
Carryover From Last Year		1,097.03
Fees		2,330.52

Total For Creative Textile Arts 9	112	3,427.55
Cross Country Running	128	
Carryover From Last Year		-70.30
Fees		750.00
Related Use of Funds		-836.44

Total For Cross Country Running	128	-156.74
Curling	130	
Related Use of Funds		-66.83

Total For Curling	130	-66.83
Dance	195	
Carryover From Last Year		743.64
Fees		1,030.00
Other Sales		316.24
Related Use of Funds		-527.91

Total For Dance	195	1,561.97

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Digital Photography	132	
Carryover From Last Year		1,069.61
Fees		1,503.01
Related Use of Funds		-149.50

Total For Digital Photography	132	2,423.12
Drama - General	136	
Carryover From Last Year		107.53
Fees		5,500.00
Related Use of Funds		-217.45

Total For Drama - General	136	5,390.08
Drama - Play	137	
Carryover From Last Year		1,811.38
Fees		3,300.25
Other Sales		1,223.13
Related Use of Funds		-10.15

Total For Drama - Play	137	6,324.61
Fabrication Studies 10	142	
Carryover From Last Year		-2,287.47
Fees		15,312.64
Related Use of Funds		-9,251.95

Total For Fabrication Studies 10	142	3,773.22
Fashion Studies 10/20/30	143	
Carryover From Last Year		251.21
Fees		2,371.19
Related Use of Funds		-76.19

Total For Fashion Studies 10/20/30	143	2,546.21
Fashions 9 (W Foods 9)	144	
Carryover From Last Year		6,432.50
Fees		9,266.38
Related Use of Funds		-685.12

Total For Fashions 9 (W Foods 9)	144	15,013.76
Fitness Theory 10	176	
Carryover From Last Year		-1,342.17

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 September 1, 2022-October 31, 2022

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Fees		1,150.00

Total For Fitness Theory 10	176	-192.17
Flag Football	230	
Carryover From Last Year		72.96
Fees		1,347.50
Related Use of Funds		-958.35

Total For Flag Football	230	462.11
Food Studies 10/20/30	146	
Carryover From Last Year		547.15
Fees		26,624.41
Related Use of Funds		-3,623.46

Total For Food Studies 10/20/30	146	23,548.10
Foods 9 (W Fashions 9)	145	
Carryover From Last Year		-276.85
Fees		5,282.00
Related Use of Funds		-2,836.32

Total For Foods 9 (W Fashions 9)	145	2,168.83
Football	147	
Carryover From Last Year		8,118.44
Fees		4,434.75
Related Use of Funds		-4,714.82

Total For Football	147	7,838.37
General	100	
Carryover From Last Year		-727.34
Fees		17,181.90
Other Sales		77.50
Related Use of Funds		603.40
		-478.97

Total For General	100	16,656.49
Golf	151	
Carryover From Last Year		-25.66
Fees		350.00
Related Use of Funds		-265.53

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Total For Golf	151	58.81
Grad Banquet & Ceremony	102	
Carryover From Last Year		31,229.44

Total For Grad Banquet & Ceremony	102	31,229.44
Graduation	152	
Carryover From Last Year		-752.36
Fees		20,710.64
Gifts and Donations		5.95
Other Sales		1,025.75
Related Use of Funds		-4,761.90

Total For Graduation	152	16,228.08
Guitar 15	231	
Carryover From Last Year		138.61
Fees		650.00

Total For Guitar 15	231	788.61
Guitar 15 - Rental Fee*	232	
Carryover From Last Year		-4,652.08
Fees		619.06

Total For Guitar 15 - Rental Fee*	232	-4,033.02
Handball-Jr.High	211	
Carryover From Last Year		-122.36
Fees		125.00

Total For Handball-Jr.High	211	2.64
Handball-Sr.High	212	
Carryover From Last Year		-386.18
Related Use of Funds		-426.12

Total For Handball-Sr.High	212	-812.30
Improv Club	134	
Carryover From Last Year		-104.54
Fees		120.00
Other Sales		14.29
Related Use of Funds		-127.00

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Total For Improv Club	134	-97.25
Interior Design 9	196	
Carryover From Last Year		1,744.89
Fees		1,448.05
Related Use of Funds		-51.07

Total For Interior Design 9	196	3,141.87
Library	157	
Carryover From Last Year		211.49
Related Use of Funds		-103.74

Total For Library	157	107.75
Lifeguarding 9	156	
Carryover From Last Year		993.07
Fees		-937.50

Total For Lifeguarding 9	156	55.57
Locks - Hallway	158	
Carryover From Last Year		-4,196.35
Fees		3,944.18

Total For Locks - Hallway	158	-252.17
Locks - Pe	159	
Carryover From Last Year		-3,397.33
Fees		1,979.31

Total For Locks - Pe	159	-1,418.02
Math	160	
Carryover From Last Year		447.42

Total For Math	160	447.42
Mini-Busses	161	
Carryover From Last Year		4,012.53
Related Use of Funds		-2,094.42

Total For Mini-Busses	161	1,918.11

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Musical Theatre	135	
Carryover From Last Year		89.93
Fees		4,118.70
Other Sales		72.99
Related Use of Funds		-4,906.99

Total For Musical Theatre	135	-625.37
Outdoor Ed - Outside Classroom 189		
Carryover From Last Year		256.09
Other Sales		994.20
Related Use of Funds		-73.91

Total For Outdoor Ed - Outside Classroom 189		1,176.38
Outdoor Living	162	
Carryover From Last Year		6,596.72
Fees		41,201.51
Related Use of Funds		-22,348.45

Total For Outdoor Living	162	25,449.78
Physical Education	163	
Carryover From Last Year		2,822.17
Fees		47,356.02
Related Use of Funds		-14,640.02

Total For Physical Education	163	35,538.17
Religion	166	
Carryover From Last Year		1,056.51
Fees		6,552.50
Related Use of Funds		-4,332.41

Total For Religion	166	3,276.60
Religion - Bottle Collection	191	
Carryover From Last Year		687.31
Related Use of Funds		-42.00

Total For Religion - Bottle Collection	191	645.31
Robotics	167	
Carryover From Last Year		-4,899.60
Fees		7,518.59

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Related Use of Funds		-593.83

Total For Robotics	167	2,025.16
Rugby-Boys	213	
Carryover From Last Year		-1,317.78
Related Use of Funds		-509.15

Total For Rugby-Boys	213	-1,826.93
Rugby-Girls	214	
Carryover From Last Year		-1,092.04
Related Use of Funds		-509.15

Total For Rugby-Girls	214	-1,601.19
School Council	170	
Carryover From Last Year		1,222.59

Total For School Council	170	1,222.59
Science	171	
Carryover From Last Year		-359.12

Total For Science	171	-359.12
Scots Merchandise	172	
Carryover From Last Year		-7,127.50
Fees		394.28
Other Sales		360.00

Total For Scots Merchandise	172	-6,373.22
Soccer-Junior Boys	215	
Carryover From Last Year		-92.41

Total For Soccer-Junior Boys	215	-92.41
Soccer-Junior Girls	216	
Carryover From Last Year		-438.93
Related Use of Funds		-265.70

Total For Soccer-Junior Girls	216	-704.63

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Soccer-Senior Boys	217	
Carryover From Last Year		455.90
Related Use of Funds		-336.40

Total For Soccer-Senior Boys	217	119.50
Soccer-Senior Girls	218	
Carryover From Last Year		-1,037.57
Fees		250.00
Related Use of Funds		-336.40

Total For Soccer-Senior Girls	218	-1,123.97
Student Council-Dues & Other	180	
Carryover From Last Year		1,413.40
Fees		14,192.09
Fundraising		302.85
Other Sales		-894.20
Related Use of Funds		-2,922.26

Total For Student Council-Dues & Other	180	12,091.88
Swim Team	194	
Other Sales		104.76

Total For Swim Team	194	104.76
Swim Team-Jr.High	219	
Carryover From Last Year		1.39
Fees		450.00

Total For Swim Team-Jr.High	219	451.39
Swim Team-Sr.High	220	
Carryover From Last Year		-63.94
Fees		2,010.00
Related Use of Funds		-630.64

Total For Swim Team-Sr.High	220	1,315.42
Textbooks	184	
Carryover From Last Year		31,589.01
Fees		-2,094.24
Other Sales		15.00
Related Use of Funds		-5,882.98

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Total For Textbooks	184	23,626.79
Track & Field-Jr.High	221	
Carryover From Last Year		-10.89
Total For Track & Field-Jr.High	221	-10.89
Track & Field-Sr.High	222	
Carryover From Last Year		-66.82
Related Use of Funds		-146.96
Total For Track & Field-Sr.High	222	-213.78
Uniforms	190	
Carryover From Last Year		12,353.73
Related Use of Funds		-9,116.58
Total For Uniforms	190	3,237.15
Volleyball-Gr.9 Boys	223	
Carryover From Last Year		-30.68
Fees		2,593.75
Other Sales		158.10
Related Use of Funds		-1,408.08
Total For Volleyball-Gr.9 Boys	223	1,313.09
Volleyball-Gr.9 Girls	224	
Carryover From Last Year		-2.74
Fees		3,700.00
Related Use of Funds		-1,468.80
Total For Volleyball-Gr.9 Girls	224	2,228.46
Volleyball-Junior Boys	225	
Carryover From Last Year		69.88
Fees		4,550.00
Related Use of Funds		-1,808.05
Total For Volleyball-Junior Boys	225	2,811.83
Volleyball-Junior Girls	226	
Carryover From Last Year		-2.95
Fees		3,375.00

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Related Use of Funds		-1,572.07

Total For Volleyball-Junior Girls	226	1,799.98
Volleyball-Senior Boys	227	
Carryover From Last Year		-56.38
Fees		2,810.00
Other Sales		19.05
Related Use of Funds		-1,874.28

Total For Volleyball-Senior Boys	227	898.39
Volleyball-Senior Girls	228	
Carryover From Last Year		-267.44
Fees		3,800.00
Related Use of Funds		-1,939.10

Total For Volleyball-Senior Girls	228	1,593.46
Yearbooks	188	
		38,000.00
Carryover From Last Year		12,397.01
Fees		33,338.23

Total For Yearbooks	188	83,735.24

Total For ARCHBISHOP JORDAN HIGH		414,507.67