

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2018 to September 30, 2018

**ST MARY'S**

		<u>Balance</u>
<b>Adlc /Student Center</b>	<b>122</b>	
Carryover From Last Year		1,347.37
Fees		104.00
		-----
Total For Adlc /Student Center	122	1,451.37
<b>Archery Club</b>	<b>161</b>	
Carryover From Last Year		786.36
		-----
Total For Archery Club	161	786.36
<b>Art</b>	<b>117</b>	
Carryover From Last Year		1,712.57
Fees		520.00
Related Use of Funds		-1,095.15
		-----
Total For Art	117	1,137.42
<b>Business Education</b>	<b>147</b>	
Carryover From Last Year		600.00
		-----
Total For Business Education	147	600.00
<b>Busses</b>	<b>101</b>	
Carryover From Last Year		6,870.05
Fees		1,400.00
		-----
Total For Busses	101	8,270.05
<b>Canteen</b>	<b>102</b>	
Carryover From Last Year		221.42
		-----
Total For Canteen	102	221.42
<b>Cheer Team</b>	<b>165</b>	
Carryover From Last Year		-80.00
		-----
Total For Cheer Team	165	-80.00
<b>Com Tech</b>	<b>119</b>	
Carryover From Last Year		1,367.50
Fees		240.00

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Total For Com Tech	119	1,607.50
<b>Conocophillips Health &amp; Wellne 160</b>		
Carryover From Last Year		373.31
Total For Conocophillips Health & Wellne 160		373.31
<b>Construction 10/20/30 158</b>		
Carryover From Last Year		410.90
Fees		523.00
Related Use of Funds		-328.15
Total For Construction 10/20/30	158	605.75
<b>District Material Fees 200</b>		
Carryover From Last Year		447.80
Total For District Material Fees	200	447.80
<b>Donations 103</b>		
Carryover From Last Year		-2,784.03
Total For Donations	103	-2,784.03
<b>Drama Club 105</b>		
Carryover From Last Year		767.06
Total For Drama Club	105	767.06
<b>Field Trips 106</b>		
Carryover From Last Year		799.37
Total For Field Trips	106	799.37
<b>Foods &amp; Fabric 115</b>		
Carryover From Last Year		220.10
Fees		420.00
Total For Foods & Fabric	115	640.10
<b>Football 163</b>		
Carryover From Last Year		31.44

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		<u>Balance</u>
Total For Football	163	----- 31.44
<b>Fundraising General</b>	<b>112</b>	
Carryover From Last Year		555.60
Total For Fundraising General	112	----- 555.60
<b>General</b>	<b>100</b>	
Carryover From Last Year		6,037.61
Related Use of Funds		-4,830.00
Total For General	100	----- 1,207.61
<b>Golf</b>	<b>167</b>	
Related Use of Funds		-182.00
Total For Golf	167	----- -182.00
<b>Graduation</b>	<b>111</b>	
Carryover From Last Year		-407.49
Total For Graduation	111	----- -407.49
<b>Hardship</b>	<b>143</b>	
Carryover From Last Year		872.93
Total For Hardship	143	----- 872.93
<b>International Travel</b>	<b>107</b>	
Carryover From Last Year		391.62
Total For International Travel	107	----- 391.62
<b>Jr High Computers</b>	<b>151</b>	
Carryover From Last Year		693.00
Total For Jr High Computers	151	----- 693.00
<b>Jr High Drama</b>	<b>148</b>	
Carryover From Last Year		193.38
Total For Jr High Drama	148	----- 193.38

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		<u>Balance</u>
<b>Jr. Badminton</b>	<b>127</b>	
Carryover From Last Year		1,164.81
		-----
Total For Jr. Badminton	127	1,164.81
<b>Jr. Boys Basketball</b>	<b>130</b>	
Carryover From Last Year		844.70
		-----
Total For Jr. Boys Basketball	130	844.70
<b>Jr. Boys Volleyball</b>	<b>128</b>	
Carryover From Last Year		534.24
Fees		1,000.00
Related Use of Funds		-325.00
		-----
Total For Jr. Boys Volleyball	128	1,209.24
<b>Jr. Girls Basketball</b>	<b>131</b>	
Carryover From Last Year		1,632.80
		-----
Total For Jr. Girls Basketball	131	1,632.80
<b>Jr. Girls Volleyball</b>	<b>129</b>	
Carryover From Last Year		-1,175.07
Fees		600.00
Related Use of Funds		-325.00
		-----
Total For Jr. Girls Volleyball	129	-900.07
<b>Jr. High Track &amp; Field</b>	<b>132</b>	
Carryover From Last Year		722.56
Fees		120.00
		-----
Total For Jr. High Track & Field	132	842.56
<b>Junior High Shop</b>	<b>159</b>	
Carryover From Last Year		453.77
Fees		1,200.00
Related Use of Funds		-65.81
		-----
Total For Junior High Shop	159	1,587.96
<b>Kananaskis</b>	<b>108</b>	

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		<u>Balance</u>
Carryover From Last Year		6,724.06
Fees		6,825.00
Related Use of Funds		-523.30
		-----
Total For Kananaskis	108	13,025.76
<b>Law Club</b>	<b>156</b>	
Carryover From Last Year		-117.27
		-----
Total For Law Club	156	-117.27
<b>Library</b>	<b>114</b>	
Carryover From Last Year		252.68
		-----
Total For Library	114	252.68
<b>Outdoor Education</b>	<b>116</b>	
Carryover From Last Year		452.81
Fees		300.00
		-----
Total For Outdoor Education	116	752.81
<b>P.E.Fees</b>	<b>141</b>	
Carryover From Last Year		-224.67
Fees		1,625.00
Related Use of Funds		-212.45
		-----
Total For P.E.Fees	141	1,187.88
<b>Personal Fitness</b>	<b>150</b>	
Carryover From Last Year		2,058.32
Fees		525.00
		-----
Total For Personal Fitness	150	2,583.32
<b>Religious Ed Congress</b>	<b>145</b>	
Carryover From Last Year		-3,870.75
		-----
Total For Religious Ed Congress	145	-3,870.75
<b>Saint Athletic Clothing</b>	<b>120</b>	
Carryover From Last Year		-259.96
Fees		33.00
Related Use of Funds		-190.62

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		<u>Balance</u>
Total For Saint Athletic Clothing	120	-417.58
<b>Ski Club</b>	<b>109</b>	
Carryover From Last Year		-221.05
Total For Ski Club	109	-221.05
<b>Spanish</b>	<b>149</b>	
Carryover From Last Year		858.09
Total For Spanish	149	858.09
<b>Special Needs</b>	<b>121</b>	
Carryover From Last Year		1,007.97
Related Use of Funds		-11.17
Total For Special Needs	121	996.80
<b>Sport Council</b>	<b>133</b>	
Carryover From Last Year		121.50
Total For Sport Council	133	121.50
<b>Sport For Life</b>	<b>142</b>	
Carryover From Last Year		3,561.37
Fees		950.00
Related Use of Funds		-2,898.00
Total For Sport For Life	142	1,613.37
<b>Sport Medicine</b>	<b>118</b>	
Carryover From Last Year		-43.30
Fees		225.00
Total For Sport Medicine	118	181.70
<b>Sr. Boys Basketball</b>	<b>136</b>	
Carryover From Last Year		-191.51
Total For Sr. Boys Basketball	136	-191.51
<b>Sr. Boys Volleyball</b>	<b>134</b>	

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		<u>Balance</u>
Carryover From Last Year		2,295.07
Gifts and Donations		100.00
Other Sales		1,400.00
Related Use of Funds		-2,792.00
		-----
Total For Sr. Boys Volleyball	134	1,003.07
<b>Sr. Girls Basketball</b>	<b>137</b>	
Carryover From Last Year		-3,387.10
Fundraising		300.00
Other Sales		700.20
Related Use of Funds		-375.00
		-----
Total For Sr. Girls Basketball	137	-2,761.90
<b>Sr. Girls Volleyball</b>	<b>135</b>	
Carryover From Last Year		30.36
Fees		600.00
Related Use of Funds		-1,975.00
		-----
Total For Sr. Girls Volleyball	135	-1,344.64
<b>Sr. High Curling</b>	<b>139</b>	
Carryover From Last Year		398.14
		-----
Total For Sr. High Curling	139	398.14
<b>Sr. High Track &amp; Field</b>	<b>138</b>	
Carryover From Last Year		-2,083.18
Fees		480.78
		-----
Total For Sr. High Track & Field	138	-1,602.40
<b>Sr.Badminton</b>	<b>140</b>	
Carryover From Last Year		501.11
		-----
Total For Sr.Badminton	140	501.11
<b>Student Health And Wellness</b>	<b>162</b>	
Carryover From Last Year		122.25
		-----
Total For Student Health And Wellness	162	122.25
<b>Student Leadership Conferences</b>	<b>164</b>	
Carryover From Last Year		-556.18

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		<u>Balance</u>
Fees		275.00
		-----
Total For Student Leadership Conferences 164		-281.18
<b>Student Union/Activities</b>	<b>123</b>	
Carryover From Last Year		3,129.45
Fees		1,550.00
Related Use of Funds		-2,235.73
		-----
Total For Student Union/Activities 123		2,443.72
<b>Thunder House</b>	<b>152</b>	
Carryover From Last Year		53.79
		-----
Total For Thunder House 152		53.79
<b>Tornado House</b>	<b>153</b>	
Carryover From Last Year		44.44
		-----
Total For Tornado House 153		44.44
<b>Tsunami House</b>	<b>154</b>	
Carryover From Last Year		-9.05
		-----
Total For Tsunami House 154		-9.05
<b>Typhoon House</b>	<b>155</b>	
Carryover From Last Year		-13.52
		-----
Total For Typhoon House 155		-13.52
<b>Vending Machine</b>	<b>144</b>	
Carryover From Last Year		2,330.51
Related Use of Funds		-2,630.49
		-----
Total For Vending Machine 144		-299.98
<b>Workbook/Keys</b>	<b>124</b>	
Carryover From Last Year		-721.12
Fees		420.00
Related Use of Funds		-877.80
		-----
Total For Workbook/Keys 124		-1,178.92



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		<u>Balance</u>
<b>Yearbook</b>	<b>125</b>	
Carryover From Last Year		154.31
		-----
Total For Yearbook	125	154.31
<b>Young Author /Young Scientist</b>	<b>110</b>	
Carryover From Last Year		-130.00
		-----
Total For Young Author /Young Scientist	110	-130.00
		-----
Total For ST MARY'S		38,436.56