

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 - October 31, 2018

ST MARY'S

		<u>Balance</u>
Adlc /Student Center	122	
Carryover From Last Year		1,347.37
Fees		104.00

Total For Adlc /Student Center	122	1,451.37
Archery Club	161	
Carryover From Last Year		786.36

Total For Archery Club	161	786.36
Art	117	
Carryover From Last Year		1,712.57
Fees		680.00
Related Use of Funds		-1,095.15

Total For Art	117	1,297.42
Business Education	147	
Carryover From Last Year		600.00

Total For Business Education	147	600.00
Busses	101	
Carryover From Last Year		6,870.05
Fees		1,775.00

Total For Busses	101	8,645.05
Canteen	102	
Carryover From Last Year		221.42

Total For Canteen	102	221.42
Cheer Team	165	
Carryover From Last Year		-80.00

Total For Cheer Team	165	-80.00
Com Tech	119	
Carryover From Last Year		1,367.50
Fees		320.00

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Total For Com Tech	119	1,687.50
Conocophillips Health & Wellne 160		
Carryover From Last Year		373.31
Total For Conocophillips Health & Wellne 160		373.31
Construction 10/20/30 158		
Carryover From Last Year		410.90
Fees		898.00
Related Use of Funds		-328.15
Total For Construction 10/20/30	158	980.75
Cross Country 166		
Related Use of Funds		-89.00
Total For Cross Country	166	-89.00
District Material Fees 200		
Carryover From Last Year		447.80
Total For District Material Fees	200	447.80
Donations 103		
Carryover From Last Year		-2,784.03
Related Use of Funds		-200.00
Total For Donations	103	-2,984.03
Drama Club 105		
Carryover From Last Year		767.06
Total For Drama Club	105	767.06
Field Trips 106		
Carryover From Last Year		799.37
Total For Field Trips	106	799.37
Foods & Fabric 115		
Carryover From Last Year		220.10

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Fees		525.00

Total For Foods & Fabric	115	745.10
Football	163	
Carryover From Last Year		31.44

Total For Football	163	31.44
Fundraising General	112	
Carryover From Last Year		555.60

Total For Fundraising General	112	555.60
General	100	
Carryover From Last Year		6,037.61
Related Use of Funds		-5,236.40

Total For General	100	801.21
Golf	167	
Related Use of Funds		-182.00

Total For Golf	167	-182.00
Graduation	111	
Carryover From Last Year		-407.49

Total For Graduation	111	-407.49
Hardship	143	
Carryover From Last Year		872.93

Total For Hardship	143	872.93
International Travel	107	
Carryover From Last Year		391.62

Total For International Travel	107	391.62
Jr High Computers	151	
Carryover From Last Year		693.00

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Total For Jr High Computers	151	693.00
Jr High Drama	148	
Carryover From Last Year		193.38

Total For Jr High Drama	148	193.38
Jr. Badminton	127	
Carryover From Last Year		1,164.81

Total For Jr. Badminton	127	1,164.81
Jr. Boys Basketball	130	
Carryover From Last Year		844.70

Total For Jr. Boys Basketball	130	844.70
Jr. Boys Volleyball	128	
Carryover From Last Year		534.24
Fees		1,200.00
Related Use of Funds		-325.00

Total For Jr. Boys Volleyball	128	1,409.24
Jr. Girls Basketball	131	
Carryover From Last Year		1,632.80

Total For Jr. Girls Basketball	131	1,632.80
Jr. Girls Volleyball	129	
Carryover From Last Year		-1,175.07
Fees		1,600.00
Related Use of Funds		-325.00

Total For Jr. Girls Volleyball	129	99.93
Jr. High Track & Field	132	
Carryover From Last Year		722.56
Fees		120.00

Total For Jr. High Track & Field	132	842.56
Junior High Shop	159	

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Carryover From Last Year		453.77
Fees		1,600.00
Related Use of Funds		-65.81

Total For Junior High Shop	159	1,987.96

Kananaskis 108

Carryover From Last Year		6,724.06
Fees		7,575.00
Related Use of Funds		-2,053.20

Total For Kananaskis	108	12,245.86

Law Club 156

Carryover From Last Year		-117.27

Total For Law Club	156	-117.27

Library 114

Carryover From Last Year		252.68

Total For Library	114	252.68

Outdoor Education 116

Carryover From Last Year		452.81
Fees		360.00

Total For Outdoor Education	116	812.81

P.E.Fees 141

Carryover From Last Year		-224.67
Fees		2,100.00
Related Use of Funds		-212.45

Total For P.E.Fees	141	1,662.88

Personal Fitness 150

Carryover From Last Year		2,058.32
Fees		450.00

Total For Personal Fitness	150	2,508.32

Religious Ed Congress 145

Carryover From Last Year		-3,870.75

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		<u>Balance</u>
Total For Religious Ed Congress	145	-3,870.75
Saint Athletic Clothing	120	
Carryover From Last Year		-259.96
Fees		33.00
Related Use of Funds		-322.33

Total For Saint Athletic Clothing	120	-549.29
Ski Club	109	
Carryover From Last Year		-221.05

Total For Ski Club	109	-221.05
Spanish	149	
Carryover From Last Year		858.09

Total For Spanish	149	858.09
Special Needs	121	
Carryover From Last Year		1,007.97
Related Use of Funds		-11.17

Total For Special Needs	121	996.80
Sport Council	133	
Carryover From Last Year		121.50

Total For Sport Council	133	121.50
Sport For Life	142	
Carryover From Last Year		3,561.37
Fees		1,200.00
Related Use of Funds		-2,898.00

Total For Sport For Life	142	1,863.37
Sport Medicine	118	
Carryover From Last Year		-43.30
Fees		300.00

Total For Sport Medicine	118	256.70
Sr. Boys Basketball	136	

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Carryover From Last Year		-191.51

Total For Sr. Boys Basketball	136	-191.51
Sr. Boys Volleyball	134	
Carryover From Last Year		2,295.07
Gifts and Donations		100.00
Other Sales		1,400.00
Related Use of Funds		-3,106.78

Total For Sr. Boys Volleyball	134	688.29
Sr. Girls Basketball	137	
Carryover From Last Year		-3,387.10
Fundraising		300.00
Other Sales		700.20
Related Use of Funds		-682.09

Total For Sr. Girls Basketball	137	-3,068.99
Sr. Girls Volleyball	135	
Carryover From Last Year		30.36
Fees		675.00
Related Use of Funds		-1,975.00

Total For Sr. Girls Volleyball	135	-1,269.64
Sr. High Curling	139	
Carryover From Last Year		398.14

Total For Sr. High Curling	139	398.14
Sr. High Track & Field	138	
Carryover From Last Year		-2,083.18
Fees		515.78

Total For Sr. High Track & Field	138	-1,567.40
Sr.Badminton	140	
Carryover From Last Year		501.11

Total For Sr.Badminton	140	501.11
Student Health And Wellness	162	

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Carryover From Last Year		122.25

Total For Student Health And Wellness	162	122.25
Student Leadership Conferences	164	
Carryover From Last Year		-556.18
Fees		275.00

Total For Student Leadership Conferences	164	-281.18
Student Union/Activities	123	
Carryover From Last Year		3,129.45
Fees		2,040.00
Related Use of Funds		-2,235.73

Total For Student Union/Activities	123	2,933.72
Thunder House	152	
Carryover From Last Year		53.79

Total For Thunder House	152	53.79
Tornado House	153	
Carryover From Last Year		44.44

Total For Tornado House	153	44.44
Tsunami House	154	
Carryover From Last Year		-9.05

Total For Tsunami House	154	-9.05
Typhoon House	155	
Carryover From Last Year		-13.52

Total For Typhoon House	155	-13.52
Vending Machine	144	
Carryover From Last Year		2,330.51
Related Use of Funds		-2,630.49

Total For Vending Machine	144	-299.98
Workbook/Keys	124	

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Carryover From Last Year		-721.12
Fees		520.00
Related Use of Funds		-877.80

Total For Workbook/Keys	124	-1,078.92
Yearbook	125	
Carryover From Last Year		154.31

Total For Yearbook	125	154.31
Young Author /Young Scientist	110	
Carryover From Last Year		-130.00

Total For Young Author /Young Scientist	110	-130.00

Total For ST MARY'S		40,387.68