

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - May 31, 2019

ST MARY'SBalance**Adlc /Student Center 122**

Carryover From Last Year		1,347.37
Fees		811.60
Related Use of Funds		-1,082.30

Total For Adlc /Student Center	122	1,076.67

Archery 161

Gifts and Donations		1,000.00

Total For Archery	161	1,000.00

Archery Club 161

Carryover From Last Year		786.36
Fees		20.00
Other Sales		60.00
Related Use of Funds		-415.00

Total For Archery Club	161	451.36

Art 117

Carryover From Last Year		1,712.57
Fees		2,530.00
Related Use of Funds		-2,144.02

Total For Art	117	2,098.55

Breakfast Club Of Cda Grant 113

Fees		2,685.00
Other Sales		2,180.00
Related Use of Funds		-199.93

Total For Breakfast Club Of Cda Grant	113	4,665.07

Business Education 147

Carryover From Last Year		600.00
Related Use of Funds		-362.46

Total For Business Education	147	237.54

Busses 101

Carryover From Last Year		6,870.05
Fees		3,275.00
Related Use of Funds		-11,995.82

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ST MARY'S

		<u>Balance</u>

Total For Busses	101	-1,850.77
Canteen	102	
Carryover From Last Year		221.42
Fees		1,116.00
Other Sales		10.00

Total For Canteen	102	1,347.42
Cheer Team	165	
Carryover From Last Year		-80.00
Fees		720.00
Related Use of Funds		-800.00

Total For Cheer Team	165	-160.00
Com Tech	119	
Carryover From Last Year		1,367.50
Fees		845.00

Total For Com Tech	119	2,212.50
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		2,643.00
Related Use of Funds		-2,851.89

Total For Construction 10/20/30	158	202.01
Cross Country	166	
Fees		360.00
Related Use of Funds		-522.22

Total For Cross Country	166	-162.22
District Material Fees	200	
Carryover From Last Year		447.80

Total For District Material Fees	200	447.80

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ST MARY'SBalance**Donations 103**

Carryover From Last Year		-2,784.03
Fees		1,000.00
Gifts and Donations		100.00
Related Use of Funds		-200.00

Total For Donations	103	-1,884.03

Drama Club 105

Carryover From Last Year		767.06
Related Use of Funds		-774.58

Total For Drama Club	105	-7.52

Field Trips 106

Carryover From Last Year		799.37
Fees		3,612.00
Related Use of Funds		-3,915.64

Total For Field Trips	106	495.73

Foods & Fabric 115

Carryover From Last Year		220.10
Fees		2,950.00
Related Use of Funds		-1,811.22

Total For Foods & Fabric	115	1,358.88

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
Fees		-848.79
Fundraising		135.00
Related Use of Funds		-5,236.40

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Total For General	100	87.42
Golf	167	
Fees		80.00
Related Use of Funds		-293.50

Total For Golf	167	-213.50
Graduation	111	
Carryover From Last Year		-407.49
Fees		3,652.20
Fundraising		9,070.30
Other Sales		14,269.60
Related Use of Funds		-20,077.88

Total For Graduation	111	6,506.73
Hardship	143	
Carryover From Last Year		872.93
Related Use of Funds		-125.00

Total For Hardship	143	747.93
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

Total For Jr High Computers	151	693.00
Jr High Drama	148	
Carryover From Last Year		193.38
Related Use of Funds		-37.03

Total For Jr High Drama	148	156.35
Jr. Badminton	127	
Carryover From Last Year		1,164.81
Fees		740.00
Other Sales		220.00
Related Use of Funds		-360.00

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		<u>Balance</u>
Total For Jr. Badminton	127	1,764.81
Jr. Boys Basketball	130	
Carryover From Last Year		844.70
Fees		2,400.00
Related Use of Funds		-1,228.50

Total For Jr. Boys Basketball	130	2,016.20
Jr. Boys Volleyball	128	
Carryover From Last Year		534.24
Fees		1,400.00
Fundraising		1,140.00
Other Sales		400.00
Related Use of Funds		-2,371.20

Total For Jr. Boys Volleyball	128	1,103.04
Jr. Girls Basketball	131	
Carryover From Last Year		1,632.80
Fees		200.00
Related Use of Funds		-1,495.50

Total For Jr. Girls Basketball	131	337.30
Jr. Girls Volleyball	129	
Carryover From Last Year		-1,175.07
Fees		2,120.00
Fundraising		2,620.00
Other Sales		625.00
Related Use of Funds		-3,052.20

Total For Jr. Girls Volleyball	129	1,137.73
Jr. High Track & Field	132	
Carryover From Last Year		722.56
Fees		195.00
Related Use of Funds		-305.00

Total For Jr. High Track & Field	132	612.56
Junior High Shop	159	
Carryover From Last Year		453.77
Fees		2,900.00
Related Use of Funds		-2,996.92

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		<u>Balance</u>
Total For Junior High Shop	159	356.85
Kananaskis	108	
Carryover From Last Year		6,724.06
Fees		17,225.00
Related Use of Funds		-19,989.61

Total For Kananaskis	108	3,959.45
Law Club	156	
Carryover From Last Year		-117.27

Total For Law Club	156	-117.27
Library	114	
Carryover From Last Year		252.68
Related Use of Funds		-156.01

Total For Library	114	96.67
Outdoor Education	116	
Carryover From Last Year		452.81
Fees		780.00
Related Use of Funds		-58.76

Total For Outdoor Education	116	1,174.05
P.E.Fees	141	
Carryover From Last Year		-224.67
Fees		6,250.00
Related Use of Funds		-2,006.88

Total For P.E.Fees	141	4,018.45
Personal Fitness	150	
Carryover From Last Year		2,058.32
Fees		1,125.00
Related Use of Funds		-1,661.62

Total For Personal Fitness	150	1,521.70
Religious Ed Congress	145	
Carryover From Last Year		-3,870.75

Total For Religious Ed Congress	145	-3,870.75

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Saint Athletic Clothing	120	
Carryover From Last Year		-259.96
Fees		1,961.00
Other Sales		34.46
Related Use of Funds		-322.33

Total For Saint Athletic Clothing	120	1,413.17
Ski Club	109	
Carryover From Last Year		-221.05
Fees		368.00

Total For Ski Club	109	146.95
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
Other Sales		40.00
Related Use of Funds		-321.00

Total For Sport Council	133	-159.50
Sport For Life	142	
Carryover From Last Year		3,561.37
Fees		2,100.00
Related Use of Funds		-2,975.00

Total For Sport For Life	142	2,686.37
Sport Medicine	118	
Carryover From Last Year		-43.30
Fees		600.00
Related Use of Funds		-43.71

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		<u>Balance</u>
Total For Sport Medicine	118	512.99
Sr. Boys Basketball	136	
Carryover From Last Year		-191.51
Fees		4,045.82
Fundraising		1,417.00
Other Sales		4,278.06
Related Use of Funds		-8,855.89

Total For Sr. Boys Basketball	136	693.48
Sr. Boys Volleyball	134	
Carryover From Last Year		2,295.07
Fees		3,373.74
Fundraising		940.00
Gifts and Donations		1,325.00
Other Sales		5,226.73
Related Use of Funds		-9,177.58

Total For Sr. Boys Volleyball	134	3,982.96
Sr. Girls Basketball	137	
Carryover From Last Year		-3,387.10
Fees		3,985.00
Fundraising		2,516.70
Gifts and Donations		600.00
Other Sales		3,095.20
Related Use of Funds		-9,083.17

Total For Sr. Girls Basketball	137	-2,273.37
Sr. Girls Volleyball	135	
Carryover From Last Year		30.36
Fees		2,275.00
Fundraising		2,000.00
Gifts and Donations		500.00
Other Sales		1,540.00
Related Use of Funds		-5,641.40

Total For Sr. Girls Volleyball	135	703.96
Sr. High Curling	139	
Carryover From Last Year		398.14

Total For Sr. High Curling	139	398.14
Sr. High Handball	146	

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Fees		775.00
Related Use of Funds		-650.00

Total For Sr. High Handball	146	125.00
Sr. High Track & Field	138	
Carryover From Last Year		-2,083.18
Fees		1,306.78
Other Sales		1,516.84
Related Use of Funds		-449.76

Total For Sr. High Track & Field	138	290.68
Sr.Badminton	140	
Carryover From Last Year		501.11
Fees		570.00
Other Sales		40.00
Related Use of Funds		-420.00

Total For Sr.Badminton	140	691.11
Student Health And Wellness	162	
Carryover From Last Year		122.25
Other Sales		358.80
Related Use of Funds		-423.39

Total For Student Health And Wellness	162	57.66
Student Leadership Conferences	164	
Carryover From Last Year		-556.18
Fees		1,650.00
Fundraising		100.00
Related Use of Funds		-90.00

Total For Student Leadership Conferences	164	1,103.82
Student Union/Activities	123	
Carryover From Last Year		3,129.45
Fees		4,100.00
Fundraising		1,480.00
Other Sales		440.00
Related Use of Funds		-6,051.22

Total For Student Union/Activities	123	3,098.23
Thunder House	152	

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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
Other Sales		1,865.00
Related Use of Funds		-2,630.49
Total For Vending Machine	144	----- 1,565.02
Workbook/Keys	124	
Carryover From Last Year		-721.12
Fees		1,790.00
Related Use of Funds		-1,051.54
Total For Workbook/Keys	124	----- 17.34
Yearbook	125	
Carryover From Last Year		154.31
Fees		1,110.00
Total For Yearbook	125	----- 1,264.31
Young Author /Young Scientist	110	
Carryover From Last Year		-130.00
Fees		30.00
Total For Young Author /Young Scientist	110	----- -100.00

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ST MARY'S

Balance

Total For ST MARY'S

53,118.55