

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 - June 30, 2019

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

Carryover From Last Year		1,347.37
Fees		688.60
Related Use of Funds		-1,181.30

Total For Adlc /Student Center	122	854.67

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		-771.82

Total For Archery Club	161	94.54

Art 117

Carryover From Last Year		1,712.57
Fees		2,650.00
Related Use of Funds		-2,144.02

Total For Art	117	2,218.55

Breakfast Club Of Cda Grant 113

Fees		2,685.00
Other Sales		2,180.00
Related Use of Funds		-4,171.49

Total For Breakfast Club Of Cda Grant	113	693.51

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		3,320.00
Related Use of Funds		-10,746.48

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ST MARY'S

		<u>Balance</u>

Total For Busses	101	-556.43
Canteen	102	
Carryover From Last Year		221.42
Fees		1,208.00
Other Sales		10.00
Related Use of Funds		-1,032.26

Total For Canteen	102	407.16
Cheer Team	165	
Carryover From Last Year		-80.00
Fees		844.00
Other Sales		110.00
Related Use of Funds		-800.00

Total For Cheer Team	165	74.00
Com Tech	119	
Carryover From Last Year		1,367.50
Fees		905.00

Total For Com Tech	119	2,272.50
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		2,885.00
Other Sales		664.78
Related Use of Funds		-3,755.54

Total For Construction 10/20/30	158	205.14
Cross Country	166	
Fees		524.00
Related Use of Funds		-522.22

Total For Cross Country	166	1.78
District Material Fees	200	

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Carryover From Last Year		447.80

Total For District Material Fees	200	447.80
Donations	103	
Carryover From Last Year		-2,784.03
Fees		1,000.00
Gifts and Donations		1,950.75
Related Use of Funds		-150.00

Total For Donations	103	16.72
Drama Club	105	
Carryover From Last Year		767.06
Fees		381.00
Other Sales		294.00
Related Use of Funds		-829.75

Total For Drama Club	105	612.31
Field Trips	106	
Carryover From Last Year		799.37
Fees		4,275.00
Related Use of Funds		-4,174.17

Total For Field Trips	106	900.20
Foods & Fabric	115	
Carryover From Last Year		220.10
Fees		3,200.00
Related Use of Funds		-2,900.31

Total For Foods & Fabric	115	519.79
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	

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		<u>Balance</u>
Carryover From Last Year		6,037.61
Fees		-1,245.29
Fundraising		135.00
Related Use of Funds		-5,236.40

Total For General	100	-309.08
Golf	167	
Fees		350.00
Related Use of Funds		-293.50

Total For Golf	167	56.50
Graduation	111	
Carryover From Last Year		-407.49
Fees		3,652.20
Fundraising		9,342.30
Other Sales		14,673.35
Related Use of Funds		-23,575.75

Total For Graduation	111	3,684.61
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	

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		<u>Balance</u>
Carryover From Last Year		1,164.81
Fees		860.00
Other Sales		220.00
Related Use of Funds		-360.00

Total For Jr. Badminton	127	1,884.81
Jr. Boys Basketball	130	
Carryover From Last Year		844.70
Fees		2,520.00
Related Use of Funds		-1,228.50

Total For Jr. Boys Basketball	130	2,136.20
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		-1,952.70

Total For Jr. Girls Basketball	131	-119.90
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		635.00
Other Sales		20.00
Related Use of Funds		-305.00

Total For Jr. High Track & Field	132	1,072.56

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		<u>Balance</u>
Junior High Shop	159	
Carryover From Last Year		453.77
Fees		2,900.00
Other Sales		200.00
Related Use of Funds		-3,359.33

Total For Junior High Shop	159	194.44
Kananaskis	108	
Carryover From Last Year		6,724.06
Fees		18,775.00
Related Use of Funds		-19,989.61

Total For Kananaskis	108	5,509.45
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		800.00
Related Use of Funds		-58.76

Total For Outdoor Education	116	1,194.05
P.E.Fees	141	
Carryover From Last Year		-224.67
Fees		6,375.00
Related Use of Funds		-2,745.49

Total For P.E.Fees	141	3,404.84
Personal Fitness	150	
Carryover From Last Year		2,058.32
Fees		1,275.00
Related Use of Funds		-1,661.62

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		<u>Balance</u>
Total For Personal Fitness	150	1,671.70
Religious Ed Congress	145	
Carryover From Last Year		-3,870.75

Total For Religious Ed Congress	145	-3,870.75
Saint Athletic Clothing	120	
Carryover From Last Year		-259.96
Fees		1,983.00
Other Sales		34.46
Related Use of Funds		-2,340.53

Total For Saint Athletic Clothing	120	-583.03
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
Fees		160.00
Other Sales		40.00
Related Use of Funds		-321.00

Total For Sport Council	133	0.50
Sport For Life	142	
Carryover From Last Year		3,561.37
Fees		2,200.00
Related Use of Funds		-2,975.00

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		<u>Balance</u>
Total For Sport For Life	142	2,786.37
Sport Medicine	118	
Carryover From Last Year		-43.30
Fees		750.00
Related Use of Funds		-43.71

Total For Sport Medicine	118	662.99
Sr. Boys Basketball	136	
Carryover From Last Year		-191.51
Fees		4,184.88
Fundraising		1,417.00
Other Sales		5,179.06
Related Use of Funds		-8,855.89

Total For Sr. Boys Basketball	136	1,733.54
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		4,125.00
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	-2,133.37
Sr. Girls Volleyball	135	
Carryover From Last Year		30.36
Fees		2,875.00
Fundraising		2,000.00
Gifts and Donations		500.00
Other Sales		1,916.00
Related Use of Funds		-5,641.40

Total For Sr. Girls Volleyball	135	1,679.96

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Sr. High Curling	139	
Carryover From Last Year		398.14

Total For Sr. High Curling	139	398.14
Sr. High Handball	146	
Fees		925.00
Related Use of Funds		-650.00

Total For Sr. High Handball	146	275.00
Sr. High Track & Field	138	
Carryover From Last Year		-2,083.18
Fees		2,881.78
Other Sales		1,516.84
Related Use of Funds		-649.67

Total For Sr. High Track & Field	138	1,665.77
Sr.Badminton	140	
Carryover From Last Year		501.11
Fees		630.00
Other Sales		40.00
Related Use of Funds		-680.20

Total For Sr.Badminton	140	490.91
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		2,150.00
Fundraising		100.00
Related Use of Funds		-90.00

Total For Student Leadership Conferences	164	1,603.82
Student Union/Activities	123	
Carryover From Last Year		3,129.45

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Fees		4,200.00
Fundraising		1,480.00
Other Sales		440.00
Related Use of Funds		-6,320.21

Total For Student Union/Activities	123	2,929.24
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
Other Sales		15.00

Total For Tsunami House	154	5.95
Typhoon House	155	
Carryover From Last Year		-13.52
Other Sales		20.00

Total For Typhoon House	155	6.48
Vending Machine	144	
Carryover From Last Year		2,330.51
Other Sales		3,201.00
Related Use of Funds		-2,950.58

Total For Vending Machine	144	2,580.93
Workbook/Keys	124	
Carryover From Last Year		-721.12
Fees		1,800.00
Related Use of Funds		-1,051.54

Total For Workbook/Keys	124	27.34
Yearbook	125	
Carryover From Last Year		154.31

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	<u>Balance</u>
Fees	1,310.00

Total For Yearbook 125	1,464.31
 Young Author /Young Scientist 110	
Carryover From Last Year	-130.00
Fees	130.00

Total For Young Author /Young Scientist 110	0.00

Total For ST MARY'S	53,414.17