

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

ST MARY'S

		<u>Balance</u>
Adlc /Student Center	122	
Fees		310.00

Total For Adlc /Student Center	122	310.00
Art	117	
Fees		369.00

Total For Art	117	369.00
Busses	101	
Fees		1,554.00

Total For Busses	101	1,554.00
Com Tech	119	
Fees		335.00

Total For Com Tech	119	335.00
Construction 10/20/30	158	
Fees		55.00

Total For Construction 10/20/30	158	55.00
Cross Country	166	
Fees		30.00

Total For Cross Country	166	30.00
Field Trips	106	
Fees		95.00

Total For Field Trips	106	95.00
Foods & Fabric	115	
Fees		1,735.00

Total For Foods & Fabric	115	1,735.00
Golf	167	

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		<u>Balance</u>
Fees		105.00
Related Use of Funds		-145.00

Total For Golf	167	-40.00
Jr. Badminton	127	
Fees		30.00

Total For Jr. Badminton	127	30.00
Jr. Boys Basketball	130	
Fees		100.00

Total For Jr. Boys Basketball	130	100.00
Jr. Boys Volleyball	128	
Fees		400.00
Related Use of Funds		-350.00

Total For Jr. Boys Volleyball	128	50.00
Jr. Girls Volleyball	129	
Fees		1,330.00
Related Use of Funds		-350.00

Total For Jr. Girls Volleyball	129	980.00
Jr. High Track & Field	132	
Fees		45.00

Total For Jr. High Track & Field	132	45.00
Junior High Shop	159	
Fees		997.00

Total For Junior High Shop	159	997.00
Kananaskis	108	
Fees		7,146.00

Total For Kananaskis	108	7,146.00
Outdoor Education	116	

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		<u>Balance</u>
Fees		220.00

Total For Outdoor Education	116	220.00
P.E.Fees	141	
Fees		2,140.00

Total For P.E.Fees	141	2,140.00
Personal Fitness	150	
Fees		900.00

Total For Personal Fitness	150	900.00
Sport For Life	142	
Fees		1,144.00

Total For Sport For Life	142	1,144.00
Sr. Girls Basketball	137	
Related Use of Funds		-800.00

Total For Sr. Girls Basketball	137	-800.00
Sr. High Handball	146	
Fees		50.00

Total For Sr. High Handball	146	50.00
Sr. High Track & Field	138	
Fees		21.00

Total For Sr. High Track & Field	138	21.00
Sr.Badminton	140	
Fees		30.00

Total For Sr.Badminton	140	30.00
Student Union/Activities	123	
Fees		1,580.00

Total For Student Union/Activities	123	1,580.00

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		<u>Balance</u>
Vending Machine	144	
Related Use of Funds		-1,227.02

Total For Vending Machine	144	-1,227.02
Workbook/Keys	124	
Fees		650.00

Total For Workbook/Keys	124	650.00

Total For ST MARY'S		18,498.98