

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

ST MARY'S

		<u>Balance</u>
Adlc /Student Center	122	
Fees		432.00

Total For Adlc /Student Center	122	432.00
Archery	161	
Gifts and Donations		1,000.00

Total For Archery	161	1,000.00
Art	117	
Fees		519.00
Related Use of Funds		-413.74

Total For Art	117	105.26
Breakfast Club Of Cda Grant	113	
Other Sales		3,300.00
Related Use of Funds		-105.26

Total For Breakfast Club Of Cda Grant	113	3,194.74
Business Education	147	
Fees		15.00

Total For Business Education	147	15.00
Busses	101	
Fees		2,183.00
Related Use of Funds		-806.58

Total For Busses	101	1,376.42
Com Tech	119	
Fees		475.00

Total For Com Tech	119	475.00
Construction 10/20/30	158	
Fees		564.00

Total For Construction 10/20/30	158	564.00

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Cross Country	166	
Fees		60.00
Related Use of Funds		-21.00

Total For Cross Country	166	39.00
District Material Fees	200	
Fees		130.00

Total For District Material Fees	200	130.00
Field Trips	106	
Fees		95.00

Total For Field Trips	106	95.00
Foods & Fabric	115	
Fees		2,671.50
Related Use of Funds		-154.14

Total For Foods & Fabric	115	2,517.36
General	100	
Other Sales		339.82

Total For General	100	339.82
Golf	167	
Fees		215.00
Related Use of Funds		-145.00

Total For Golf	167	70.00
Graduation	111	
Other Sales		315.00
Related Use of Funds		-116.72

Total For Graduation	111	198.28
Jr High Drama	148	
Fees		35.00

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Total For Jr High Drama	148	35.00
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		925.00
Related Use of Funds		-575.00

Total For Jr. Boys Volleyball	128	350.00
Jr. Girls Volleyball	129	
Fees		2,130.00
Related Use of Funds		-755.00

Total For Jr. Girls Volleyball	129	1,375.00
Jr. High Track & Field	132	
Fees		55.00

Total For Jr. High Track & Field	132	55.00
Junior High Shop	159	
Fees		1,376.00
Related Use of Funds		-13.20

Total For Junior High Shop	159	1,362.80
Kananaskis	108	
Fees		9,434.00
Related Use of Funds		-10,201.54

Total For Kananaskis	108	-767.54
Outdoor Education	116	
Fees		430.00

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Total For Outdoor Education	116	430.00
P.E.Fees	141	
Fees		3,335.00
Related Use of Funds		-819.72

Total For P.E.Fees	141	2,515.28
Personal Fitness	150	
Fees		1,650.00

Total For Personal Fitness	150	1,650.00
Registration	104	
Fees		85.00

Total For Registration	104	85.00
Sport For Life	142	
Fees		1,496.00

Total For Sport For Life	142	1,496.00
Sport Medicine	118	
Related Use of Funds		-108.29

Total For Sport Medicine	118	-108.29
Sr. Boys Basketball	136	
Related Use of Funds		-375.00

Total For Sr. Boys Basketball	136	-375.00
Sr. Boys Volleyball	134	
Related Use of Funds		-390.14

Total For Sr. Boys Volleyball	134	-390.14
Sr. Girls Basketball	137	
Gifts and Donations		935.00
Other Sales		800.00
Related Use of Funds		-1,241.74

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		<u>Balance</u>
Total For Sr. Girls Basketball	137	493.26
Sr. Girls Volleyball	135	
Fees		300.00
Related Use of Funds		-995.00
Total For Sr. Girls Volleyball	135	-695.00
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 Leadership Conferences 164		
Fees		1,000.00
Total For Student Leadership Conferences 164		1,000.00
Student Union/Activities	123	
Fees		2,329.00
Related Use of Funds		-733.45
Total For Student Union/Activities	123	1,595.55
Vending Machine	144	
Related Use of Funds		-1,806.19
Total For Vending Machine	144	-1,806.19
Workbook/Keys	124	
Fees		790.00

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Total For Workbook/Keys	124	790.00
Yearbook	125	
Fees		21.00
Total For Yearbook	125	21.00
Total For ST MARY'S		19,894.61