

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

**ST MARY'S**

		<u>Balance</u>
<b>Adlc /Student Center</b>	<b>122</b>	
Carryover From Last Year		1,048.67
Fees		478.00
		-----
Total For Adlc /Student Center	122	1,526.67
<b>Archery Club</b>	<b>161</b>	
Carryover From Last Year		1,094.54
Gifts and Donations		1,000.00
		-----
Total For Archery Club	161	2,094.54
<b>Art</b>	<b>117</b>	
Carryover From Last Year		1,089.16
Fees		854.00
Related Use of Funds		-421.97
		-----
Total For Art	117	1,521.19
<b>Breakfast Club Of Cda Grant</b>	<b>113</b>	
Carryover From Last Year		583.33
Other Sales		3,300.00
Related Use of Funds		-735.81
		-----
Total For Breakfast Club Of Cda Grant	113	3,147.52
<b>Business Education</b>	<b>147</b>	
Carryover From Last Year		237.54
Fees		15.00
		-----
Total For Business Education	147	252.54
<b>Busses</b>	<b>101</b>	
Carryover From Last Year		1,341.48
Fees		2,569.00
Related Use of Funds		-3,170.68
		-----
Total For Busses	101	739.80
<b>Canteen</b>	<b>102</b>	
Carryover From Last Year		407.16
Fees		55.00
Fundraising		1,815.00
Other Sales		745.00

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		-----
Total For Canteen	102	3,022.16
<b>Cheer Team</b>	<b>165</b>	
Carryover From Last Year		154.00
		-----
Total For Cheer Team	165	154.00
<b>Com Tech</b>	<b>119</b>	
Carryover From Last Year		2,292.50
Fees		615.00
		-----
Total For Com Tech	119	2,907.50
<b>Conocophillips Health &amp; Wellne 160</b>		
Carryover From Last Year		373.31
		-----
Total For Conocophillips Health & Wellne 160		373.31
<b>Construction 10/20/30</b>	<b>158</b>	
Carryover From Last Year		18.20
Fees		1,050.00
		-----
Total For Construction 10/20/30	158	1,068.20
<b>Cross Country</b>	<b>166</b>	
Carryover From Last Year		1.78
Fees		160.00
Related Use of Funds		-21.00
		-----
Total For Cross Country	166	140.78
<b>District Material Fees</b>	<b>200</b>	
Carryover From Last Year		447.80
Fees		130.00
		-----
Total For District Material Fees	200	577.80
<b>Donations</b>	<b>103</b>	
Carryover From Last Year		16.72
Related Use of Funds		-150.00
		-----
Total For Donations	103	-133.28

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		<u>Balance</u>
<b>Drama Club</b>	<b>105</b>	
Carryover From Last Year		420.43
		-----
Total For Drama Club	105	420.43
<b>Field Trips</b>	<b>106</b>	
Carryover From Last Year		694.20
Fees		95.00
		-----
Total For Field Trips	106	789.20
<b>Foods &amp; Fabric</b>	<b>115</b>	
Carryover From Last Year		-20.81
Fees		3,105.00
Related Use of Funds		-732.58
		-----
Total For Foods & Fabric	115	2,351.61
<b>Football</b>	<b>163</b>	
Carryover From Last Year		31.44
		-----
Total For Football	163	31.44
<b>Fundraising General</b>	<b>112</b>	
Carryover From Last Year		555.60
		-----
Total For Fundraising General	112	555.60
<b>General</b>	<b>100</b>	
Carryover From Last Year		-309.08
Fees		-634.99
Gifts and Donations		150.00
Other Sales		339.82
		-----
Total For General	100	-454.25
<b>Golf</b>	<b>167</b>	
Carryover From Last Year		56.50
Fees		215.00
Related Use of Funds		-145.00
		-----
Total For Golf	167	126.50
<b>Graduation</b>	<b>111</b>	

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		<u>Balance</u>
Carryover From Last Year		2,452.89
Fundraising		4,767.00
Other Sales		315.00
Related Use of Funds		-116.72
		-----
Total For Graduation	111	7,418.17
<b>Hardship</b>	<b>143</b>	
Carryover From Last Year		747.93
		-----
Total For Hardship	143	747.93
<b>International Travel</b>	<b>107</b>	
Carryover From Last Year		391.62
		-----
Total For International Travel	107	391.62
<b>Jr High Computers</b>	<b>151</b>	
Carryover From Last Year		693.00
		-----
Total For Jr High Computers	151	693.00
<b>Jr High Drama</b>	<b>148</b>	
Carryover From Last Year		156.35
Fees		35.00
		-----
Total For Jr High Drama	148	191.35
<b>Jr. Badminton</b>	<b>127</b>	
Carryover From Last Year		1,443.58
Fees		30.00
Related Use of Funds		-707.50
		-----
Total For Jr. Badminton	127	766.08
<b>Jr. Boys Basketball</b>	<b>130</b>	
Carryover From Last Year		1,770.66
Fees		100.00
Related Use of Funds		-850.00
		-----
Total For Jr. Boys Basketball	130	1,020.66
<b>Jr. Boys Volleyball</b>	<b>128</b>	
Carryover From Last Year		78.36

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		<u>Balance</u>
Fees		1,455.00
Other Sales		50.00
Related Use of Funds		-575.00
		-----
Total For Jr. Boys Volleyball	128	1,008.36
<b>Jr. Girls Basketball</b>	<b>131</b>	
Carryover From Last Year		-547.40
		-----
Total For Jr. Girls Basketball	131	-547.40
<b>Jr. Girls Volleyball</b>	<b>129</b>	
Carryover From Last Year		461.29
Fees		2,480.00
Other Sales		50.00
Related Use of Funds		-1,655.00
		-----
Total For Jr. Girls Volleyball	129	1,336.29
<b>Jr. High Track &amp; Field</b>	<b>132</b>	
Carryover From Last Year		1,127.56
Fees		75.00
Related Use of Funds		-700.00
		-----
Total For Jr. High Track & Field	132	502.56
<b>Junior High Shop</b>	<b>159</b>	
Carryover From Last Year		26.51
Fees		1,596.00
Related Use of Funds		-13.20
		-----
Total For Junior High Shop	159	1,609.31
<b>Kananaskis</b>	<b>108</b>	
Carryover From Last Year		5,509.45
Fees		10,106.00
Related Use of Funds		-11,067.69
		-----
Total For Kananaskis	108	4,547.76
<b>Law Club</b>	<b>156</b>	
Carryover From Last Year		-117.27
		-----
Total For Law Club	156	-117.27
<b>Library</b>	<b>114</b>	

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		<u>Balance</u>
Carryover From Last Year		57.05
Total For Library	114	57.05
<b>Outdoor Education</b>	<b>116</b>	
Carryover From Last Year		1,214.05
Fees		430.00
Total For Outdoor Education	116	1,644.05
<b>P.E.Fees</b>	<b>141</b>	
Carryover From Last Year		1,051.69
Fees		3,955.00
Related Use of Funds		-819.72
Total For P.E.Fees	141	4,186.97
<b>Personal Fitness</b>	<b>150</b>	
Carryover From Last Year		1,671.70
Fees		1,800.00
Total For Personal Fitness	150	3,471.70
<b>Registration</b>	<b>104</b>	
Fees		85.00
Total For Registration	104	85.00
<b>Religious Ed Congress</b>	<b>145</b>	
Carryover From Last Year		-3,870.75
Total For Religious Ed Congress	145	-3,870.75
<b>Saint Athletic Clothing</b>	<b>120</b>	
Carryover From Last Year		-583.03
Total For Saint Athletic Clothing	120	-583.03
<b>Ski Club</b>	<b>109</b>	
Carryover From Last Year		146.95
Total For Ski Club	109	146.95

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		<u>Balance</u>
<b>Spanish</b>	<b>149</b>	
Carryover From Last Year		858.09
		-----
Total For Spanish	149	858.09
<b>Special Needs</b>	<b>121</b>	
Carryover From Last Year		996.80
		-----
Total For Special Needs	121	996.80
<b>Sport Council</b>	<b>133</b>	
Carryover From Last Year		0.50
		-----
Total For Sport Council	133	0.50
<b>Sport For Life</b>	<b>142</b>	
Carryover From Last Year		1,194.21
Fees		1,646.00
		-----
Total For Sport For Life	142	2,840.21
<b>Sport Medicine</b>	<b>118</b>	
Carryover From Last Year		662.99
Related Use of Funds		-108.29
		-----
Total For Sport Medicine	118	554.70
<b>Sr. Boys Basketball</b>	<b>136</b>	
Carryover From Last Year		956.54
Fundraising		2,071.00
Related Use of Funds		-1,988.46
		-----
Total For Sr. Boys Basketball	136	1,039.08
<b>Sr. Boys Volleyball</b>	<b>134</b>	
Carryover From Last Year		3,198.04
Fundraising		843.00
Related Use of Funds		-390.14
		-----
Total For Sr. Boys Volleyball	134	3,650.90
<b>Sr. Girls Basketball</b>	<b>137</b>	
Carryover From Last Year		-2,743.87

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		<u>Balance</u>
Gifts and Donations		935.00
Other Sales		800.00
Related Use of Funds		-1,241.74
		-----
Total For Sr. Girls Basketball	137	-2,250.61
<b>Sr. Girls Volleyball</b>	<b>135</b>	
Carryover From Last Year		1,629.46
Fees		300.00
Gifts and Donations		500.00
Related Use of Funds		-2,711.77
		-----
Total For Sr. Girls Volleyball	135	-282.31
<b>Sr. High Curling</b>	<b>139</b>	
Carryover From Last Year		398.14
		-----
Total For Sr. High Curling	139	398.14
<b>Sr. High Handball</b>	<b>146</b>	
Carryover From Last Year		275.00
Fees		75.00
		-----
Total For Sr. High Handball	146	350.00
<b>Sr. High Track &amp; Field</b>	<b>138</b>	
Carryover From Last Year		367.99
Fees		61.00
		-----
Total For Sr. High Track & Field	138	428.99
<b>Sr.Badminton</b>	<b>140</b>	
Carryover From Last Year		490.91
Fees		60.00
		-----
Total For Sr.Badminton	140	550.91
<b>Student Health And Wellness</b>	<b>162</b>	
Carryover From Last Year		20.08
		-----
Total For Student Health And Wellness	162	20.08
<b>Student Leadership Conferences</b>	<b>164</b>	
Carryover From Last Year		1,603.82
Fees		1,000.00



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		<u>Balance</u>
Total For Student Leadership Conferences	164	2,603.82
<b>Student Union/Activities</b>	<b>123</b>	
Carryover From Last Year		1,823.25
Fees		2,860.00
Related Use of Funds		-853.12
		-----
Total For Student Union/Activities	123	3,830.13
<b>Thunder House</b>	<b>152</b>	
Carryover From Last Year		53.79
		-----
Total For Thunder House	152	53.79
<b>Tornado House</b>	<b>153</b>	
Carryover From Last Year		44.44
		-----
Total For Tornado House	153	44.44
<b>Tsunami House</b>	<b>154</b>	
Carryover From Last Year		5.95
		-----
Total For Tsunami House	154	5.95
<b>Typhoon House</b>	<b>155</b>	
Carryover From Last Year		6.48
		-----
Total For Typhoon House	155	6.48
<b>Vending Machine</b>	<b>144</b>	
Carryover From Last Year		1,776.43
Related Use of Funds		-1,856.19
		-----
Total For Vending Machine	144	-79.76
<b>Workbook/Keys</b>	<b>124</b>	
Carryover From Last Year		27.34
Fees		990.00
		-----
Total For Workbook/Keys	124	1,017.34
<b>Yearbook</b>	<b>125</b>	

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		<u>Balance</u>
Carryover From Last Year		1,464.31
Fees		280.00
		-----
Total For Yearbook	125	1,744.31
		-----
Total For ST MARY'S		64,301.60