

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

ST MARY'S

		<u>Balance</u>
Adlc /Student Center	122	
Carryover From Last Year		1,048.67
Fees		478.00

Total For Adlc /Student Center	122	1,526.67
Archery Club	161	
Carryover From Last Year		1,094.54
Gifts and Donations		1,000.00

Total For Archery Club	161	2,094.54
Art	117	
Carryover From Last Year		1,089.16
Fees		1,074.00
Related Use of Funds		-486.86

Total For Art	117	1,676.30
Breakfast Club Of Cda Grant	113	
Carryover From Last Year		583.33
Other Sales		3,300.00
Related Use of Funds		-1,079.69

Total For Breakfast Club Of Cda Grant	113	2,803.64
Business Education	147	
Carryover From Last Year		237.54
Fees		15.00

Total For Business Education	147	252.54
Busses	101	
Carryover From Last Year		1,341.48
Fees		2,649.00
Related Use of Funds		-4,025.78

Total For Busses	101	-35.30
Canteen	102	
Carryover From Last Year		407.16
Fees		60.00
Fundraising		1,815.00
Other Sales		920.00

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Total For Canteen	102	3,202.16
Cheer Team	165	
Carryover From Last Year		154.00
Total For Cheer Team	165	154.00
Com Tech	119	
Carryover From Last Year		2,292.50
Fees		635.00
Total For Com Tech	119	2,927.50
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		18.20
Fees		1,360.00
Total For Construction 10/20/30	158	1,378.20
Cross Country	166	
Carryover From Last Year		1.78
Fees		160.00
Related Use of Funds		-21.00
Total For Cross Country	166	140.78
District Material Fees	200	
Carryover From Last Year		447.80
Fees		130.00
Total For District Material Fees	200	577.80
Donations	103	
Carryover From Last Year		16.72
Related Use of Funds		-150.00
Total For Donations	103	-133.28

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Drama Club	105	
Carryover From Last Year		420.43

Total For Drama Club	105	420.43
Field Trips	106	
Carryover From Last Year		694.20
Fees		95.00

Total For Field Trips	106	789.20
Foods & Fabric	115	
Carryover From Last Year		-20.81
Fees		3,275.00
Related Use of Funds		-1,257.24

Total For Foods & Fabric	115	1,996.95
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		-309.08
Fees		-634.99
Gifts and Donations		150.00
Other Sales		339.82

Total For General	100	-454.25
Golf	167	
Carryover From Last Year		56.50
Fees		215.00
Related Use of Funds		-145.00

Total For Golf	167	126.50
Graduation	111	

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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
Hardship	143	
Carryover From Last Year		747.93

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		156.35
Fees		35.00

Total For Jr High Drama	148	191.35
Jr. Badminton	127	
Carryover From Last Year		1,443.58
Fees		30.00
Related Use of Funds		-707.50

Total For Jr. Badminton	127	766.08
Jr. Boys Basketball	130	
Carryover From Last Year		1,770.66
Fees		370.00
Related Use of Funds		-850.00

Total For Jr. Boys Basketball	130	1,290.66
Jr. Boys Volleyball	128	
Carryover From Last Year		78.36

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Fees		1,455.00
Other Sales		50.00
Related Use of Funds		-615.38

Total For Jr. Boys Volleyball	128	967.98
Jr. Girls Basketball	131	
Carryover From Last Year		-547.40
Fees		200.00

Total For Jr. Girls Basketball	131	-347.40
Jr. Girls Volleyball	129	
Carryover From Last Year		461.29
Fees		2,280.00
Other Sales		50.00
Related Use of Funds		-1,695.37

Total For Jr. Girls Volleyball	129	1,095.92
Jr. High Track & Field	132	
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
Junior High Shop	159	
Carryover From Last Year		26.51
Fees		1,696.00
Related Use of Funds		-13.20

Total For Junior High Shop	159	1,709.31
Kananaskis	108	
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
Law Club	156	
Carryover From Last Year		-117.27

Total For Law Club	156	-117.27

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		<u>Balance</u>
Library	114	
Carryover From Last Year		57.05

Total For Library	114	57.05
Outdoor Education	116	
Carryover From Last Year		1,214.05
Fees		430.00

Total For Outdoor Education	116	1,644.05
P.E.Fees	141	
Carryover From Last Year		1,051.69
Fees		4,155.00
Related Use of Funds		-828.18

Total For P.E.Fees	141	4,378.51
Personal Fitness	150	
Carryover From Last Year		1,671.70
Fees		1,950.00

Total For Personal Fitness	150	3,621.70
Registration	104	
Fees		85.00

Total For Registration	104	85.00
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		-583.03

Total For Saint Athletic Clothing	120	-583.03
Ski Club	109	
Carryover From Last Year		146.95

Total For Ski Club	109	146.95

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Spanish	149	
Carryover From Last Year		858.09
Total For Spanish	149	----- 858.09
Special Needs	121	
Carryover From Last Year		996.80
Total For Special Needs	121	----- 996.80
Sport Council	133	
Carryover From Last Year		0.50
Total For Sport Council	133	----- 0.50
Sport For Life	142	
Carryover From Last Year		1,194.21
Fees		1,746.00
Total For Sport For Life	142	----- 2,940.21
Sport Medicine	118	
Carryover From Last Year		662.99
Related Use of Funds		-2,038.69
Total For Sport Medicine	118	----- -1,375.70
Sr. Boys Basketball	136	
Carryover From Last Year		956.54
Fundraising		2,450.00
Related Use of Funds		-3,538.46
Total For Sr. Boys Basketball	136	----- -131.92
Sr. Boys Volleyball	134	
Carryover From Last Year		3,198.04
Fundraising		843.00
Related Use of Funds		-923.02
Total For Sr. Boys Volleyball	134	----- 3,118.02
Sr. Girls Basketball	137	

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Carryover From Last Year		-2,743.87
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
Sr. Girls Volleyball	135	
Carryover From Last Year		1,629.46
Fees		307.00
Gifts and Donations		500.00
Other Sales		29.00
Related Use of Funds		-3,532.24

Total For Sr. Girls Volleyball	135	-1,066.78
Sr. High Curling	139	
Carryover From Last Year		398.14

Total For Sr. High Curling	139	398.14
Sr. High Handball	146	
Carryover From Last Year		275.00
Fees		75.00

Total For Sr. High Handball	146	350.00
Sr. High Track & Field	138	
Carryover From Last Year		367.99
Fees		61.00

Total For Sr. High Track & Field	138	428.99
Sr.Badminton	140	
Carryover From Last Year		490.91
Fees		60.00

Total For Sr.Badminton	140	550.91
Student Health And Wellness	162	
Carryover From Last Year		20.08

Total For Student Health And Wellness	162	20.08

Student Leadership Conferences 164

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Carryover From Last Year	1,603.82
Fees	1,000.00

Total For Student Leadership Conferences 164	2,603.82

Student Union/Activities 123

Carryover From Last Year	1,823.25
Fees	2,985.00
Other Sales	477.00
Related Use of Funds	-1,275.47

Total For Student Union/Activities 123	4,009.78

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	5.95

Total For Tsunami House 154	5.95

Typhoon House 155

Carryover From Last Year	6.48

Total For Typhoon House 155	6.48

Vending Machine 144

Carryover From Last Year	1,776.43
Other Sales	1,027.00
Related Use of Funds	-1,856.19

Total For Vending Machine 144	947.24

Workbook/Keys 124

Carryover From Last Year	27.34
Fees	1,015.00

Total For Workbook/Keys 124	1,042.34

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Yearbook	125	
Carryover From Last Year		1,464.31
Fees		280.00

Total For Yearbook	125	1,744.31

Total For ST MARY'S		61,036.76