

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2019 - February 29, 2020**

**ST MARY'S**Balance**Adlc /Student Center            122**

Carryover From Last Year		1,048.67
Fees		478.00
Related Use of Funds		-926.12
		-----
Total For Adlc /Student Center	122	600.55

**Archery Club                        161**

Carryover From Last Year		1,094.54
Fees		190.00
Gifts and Donations		1,000.00
		-----
Total For Archery Club	161	2,284.54

**Art                                        117**

Carryover From Last Year		1,089.16
Fees		1,504.00
Related Use of Funds		-881.39
		-----
Total For Art	117	1,711.77

**Breakfast Club Of Cda Grant    113**

Carryover From Last Year		583.33
Other Sales		6,600.00
Related Use of Funds		-1,980.95
		-----
Total For Breakfast Club Of Cda Grant	113	5,202.38

**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		3,127.00
Related Use of Funds		-4,923.71
		-----
Total For Busses	101	-455.23

**Canteen                                102**

Carryover From Last Year		407.16
Fees		110.00

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		<u>Balance</u>
Fundraising		1,815.00
Other Sales		3,525.10
Related Use of Funds		-662.43
		-----
Total For Canteen	102	5,194.83
<b>Cheer Team</b>	<b>165</b>	
Carryover From Last Year		154.00
Fees		670.00
Other Sales		260.00
Related Use of Funds		-1,120.00
		-----
Total For Cheer Team	165	-36.00
<b>Com Tech</b>	<b>119</b>	
Carryover From Last Year		2,292.50
Fees		785.00
		-----
Total For Com Tech	119	3,077.50
<b>Conocophillips Health &amp; Wellne</b>	<b>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		1,760.00
Related Use of Funds		-181.70
		-----
Total For Construction 10/20/30	158	1,596.50
<b>Cross Country</b>	<b>166</b>	
Carryover From Last Year		1.78
Fees		180.00
Related Use of Funds		-21.00
		-----
Total For Cross Country	166	160.78
<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>	

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		<u>Balance</u>
Carryover From Last Year		16.72
Related Use of Funds		-150.00
		-----
Total For Donations	103	-133.28
<b>Drama Club</b>	<b>105</b>	
Carryover From Last Year		420.43
Related Use of Funds		-148.27
		-----
Total For Drama Club	105	272.16
<b>Field Trips</b>	<b>106</b>	
Carryover From Last Year		694.20
Fees		1,665.00
		-----
Total For Field Trips	106	2,359.20
<b>Foods &amp; Fabric</b>	<b>115</b>	
Carryover From Last Year		-20.81
Fees		3,845.00
Related Use of Funds		-1,862.65
		-----
Total For Foods & Fabric	115	1,961.54
<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		-724.99
Gifts and Donations		150.00
Other Sales		339.82
		-----
Total For General	100	-544.25
<b>Golf</b>	<b>167</b>	
Carryover From Last Year		56.50

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		<u>Balance</u>
Fees		215.00
Related Use of Funds		-145.00
		-----
Total For Golf	167	126.50
<b>Graduation</b>	<b>111</b>	
Carryover From Last Year		2,452.89
Fundraising		4,767.00
Other Sales		315.00
Related Use of Funds		-4,564.44
		-----
Total For Graduation	111	2,970.45
<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		45.00
		-----
Total For Jr High Drama	148	201.35
<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		2,150.00
Related Use of Funds		-1,768.98

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		<u>Balance</u>
Total For Jr. Boys Basketball	130	2,151.68
<b>Jr. Boys Volleyball</b>	<b>128</b>	
Carryover From Last Year		78.36
Fees		1,455.00
Other Sales		50.00
Related Use of Funds		-615.38
		-----
Total For Jr. Boys Volleyball	128	967.98
<b>Jr. Girls Basketball</b>	<b>131</b>	
Carryover From Last Year		-547.40
Fees		1,030.00
Related Use of Funds		-350.00
		-----
Total For Jr. Girls Basketball	131	132.60
<b>Jr. Girls Volleyball</b>	<b>129</b>	
Carryover From Last Year		461.29
Fees		2,880.00
Other Sales		50.00
Related Use of Funds		-1,695.37
		-----
Total For Jr. Girls Volleyball	129	1,695.92
<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		2,196.00
Related Use of Funds		-291.21
		-----
Total For Junior High Shop	159	1,931.30
<b>Kananaskis</b>	<b>108</b>	
Carryover From Last Year		5,509.45
Fees		21,220.00
Related Use of Funds		-11,067.69
		-----
Total For Kananaskis	108	15,661.76

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		<u>Balance</u>
<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>	
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		570.00
		-----
Total For Outdoor Education	116	1,784.05
<b>P.E.Fees</b>	<b>141</b>	
Carryover From Last Year		1,051.69
Fees		5,100.00
Related Use of Funds		-1,021.76
		-----
Total For P.E.Fees	141	5,129.93
<b>Personal Fitness</b>	<b>150</b>	
Carryover From Last Year		1,671.70
Fees		2,235.00
Related Use of Funds		-2,453.62
		-----
Total For Personal Fitness	150	1,453.08
<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

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		<u>Balance</u>
Fees		1,215.00
Related Use of Funds		-721.26
		-----
Total For Saint Athletic Clothing	120	-89.29
<b>Ski Club</b>	<b>109</b>	
Carryover From Last Year		146.95
		-----
Total For Ski Club	109	146.95
<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		2,100.00
		-----
Total For Sport For Life	142	3,294.21
<b>Sport Medicine</b>	<b>118</b>	
Carryover From Last Year		662.99
Fees		75.00
Related Use of Funds		-285.26
		-----
Total For Sport Medicine	118	452.73
<b>Sr. Boys Basketball</b>	<b>136</b>	
		-375.00
Carryover From Last Year		956.54
Fees		2,553.90
Fundraising		2,450.00
Other Sales		408.66
Related Use of Funds		-6,332.60

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		<u>Balance</u>
Total For Sr. Boys Basketball	136	----- -338.50
<b>Sr. Boys Volleyball</b>	<b>134</b>	
Carryover From Last Year		3,198.04
Fundraising		843.00
Other Sales		40.00
Related Use of Funds		-1,329.42
		-----
Total For Sr. Boys Volleyball	134	2,751.62
<b>Sr. Girls Basketball</b>	<b>137</b>	
Carryover From Last Year		-2,743.87
Fees		1,500.00
Gifts and Donations		935.00
Other Sales		800.00
Related Use of Funds		-1,911.74
		-----
Total For Sr. Girls Basketball	137	-1,420.61
<b>Sr. Girls Volleyball</b>	<b>135</b>	
Carryover From Last Year		1,629.46
Fees		2,107.00
Gifts and Donations		500.00
Other Sales		934.00
Related Use of Funds		-3,704.94
		-----
Total For Sr. Girls Volleyball	135	1,465.52
<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		125.00
		-----
Total For Sr. High Handball	146	400.00
<b>Sr. High Track &amp; Field</b>	<b>138</b>	
Carryover From Last Year		367.99
Fees		136.00
Related Use of Funds		-406.40
		-----
Total For Sr. High Track & Field	138	97.59



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		<u>Balance</u>
<b>Sr.Badminton</b>	<b>140</b>	
Carryover From Last Year		490.91
Fees		110.00
Related Use of Funds		-406.40
		-----
Total For Sr.Badminton	140	194.51
<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
Related Use of Funds		-27.25
		-----
Total For Student Leadership Conferences	164	2,576.57
<b>Student Union/Activities</b>	<b>123</b>	
Carryover From Last Year		1,823.25
Fees		3,710.00
Other Sales		648.10
Related Use of Funds		-2,393.36
		-----
Total For Student Union/Activities	123	3,787.99
<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>	

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		<u>Balance</u>
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
Other Sales		1,027.00
Related Use of Funds		-1,856.19
Total For Vending Machine	144	947.24
<b>Workbook/Keys</b>	<b>124</b>	
Carryover From Last Year		27.34
Fees		1,416.00
Related Use of Funds		-67.97
Total For Workbook/Keys	124	1,375.37
<b>Yearbook</b>	<b>125</b>	
Carryover From Last Year		1,464.31
Fees		320.00
Related Use of Funds		-1,113.74
Total For Yearbook	125	670.57
<b>Young Author /Young Scientist</b>	<b>110</b>	
Other Sales		150.00
Related Use of Funds		-180.00
Total For Young Author /Young Scientist	110	-30.00
Total For ST MARY'S		77,172.24