

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - March 31, 2020

ST MARY'SBalance**Adlc /Student Center 122**

Carryover From Last Year		1,048.67
Fees		526.00
Related Use of Funds		-926.12

Total For Adlc /Student Center	122	648.55

Archery Club 161

Carryover From Last Year		1,094.54
Fees		190.00
Gifts and Donations		1,000.00
Related Use of Funds		-1,720.49

Total For Archery Club	161	564.05

Art 117

Carryover From Last Year		1,089.16
Fees		1,689.00
Related Use of Funds		-1,271.08

Total For Art	117	1,507.08

Breakfast Club Of Cda Grant 113

Carryover From Last Year		583.33
Other Sales		6,600.00
Related Use of Funds		-2,426.53

Total For Breakfast Club Of Cda Grant	113	4,756.80

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		3,227.00
Related Use of Funds		-5,400.44

Total For Busses	101	-831.96

Canteen 102

Carryover From Last Year		407.16
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		<u>Balance</u>
Fees		225.00
Fundraising		1,815.00
Other Sales		3,645.10
Related Use of Funds		-1,584.03

Total For Canteen	102	4,508.23
Cheer Team	165	
Carryover From Last Year		154.00
Fees		670.00
Other Sales		330.00
Related Use of Funds		-1,120.00

Total For Cheer Team	165	34.00
Com Tech	119	
Carryover From Last Year		2,292.50
Fees		805.00

Total For Com Tech	119	3,097.50
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		1,910.00
Related Use of Funds		-181.70

Total For Construction 10/20/30	158	1,746.50
Cross Country	166	
Carryover From Last Year		1.78
Fees		180.00
Related Use of Funds		-21.00

Total For Cross Country	166	160.78
District Material Fees	200	
Carryover From Last Year		447.80
Fees		130.00

Total For District Material Fees	200	577.80

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Donations	103	
Carryover From Last Year		16.72
Related Use of Funds		-150.00

Total For Donations	103	-133.28
 Drama Club	 105	
Carryover From Last Year		420.43
Related Use of Funds		-148.27

Total For Drama Club	105	272.16
 Field Trips	 106	
Carryover From Last Year		694.20
Fees		1,715.00

Total For Field Trips	106	2,409.20
 Foods & Fabric	 115	
Carryover From Last Year		-20.81
Fees		4,105.00
Related Use of Funds		-2,360.68

Total For Foods & Fabric	115	1,723.51
 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		-1,680.90
Fundraising		365.00
Gifts and Donations		150.00
Other Sales		339.82

Total For General	100	-1,135.16

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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	
Carryover From Last Year		2,452.89
Fundraising		4,967.00
Other Sales		315.00
Related Use of Funds		-4,564.44

Total For Graduation	111	3,170.45
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		45.00

Total For Jr High Drama	148	201.35
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	

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		<u>Balance</u>
Carryover From Last Year		1,770.66
Fees		2,280.00
Related Use of Funds		-1,993.98

Total For Jr. Boys Basketball	130	2,056.68
Jr. Boys Volleyball	128	
Carryover From Last Year		78.36
Fees		1,525.00
Other Sales		50.00
Related Use of Funds		-615.38

Total For Jr. Boys Volleyball	128	1,037.98
Jr. Girls Basketball	131	
Carryover From Last Year		-547.40
Fees		1,030.00
Related Use of Funds		-575.00

Total For Jr. Girls Basketball	131	-92.40
Jr. Girls Volleyball	129	
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
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		2,246.00
Related Use of Funds		-291.21

Total For Junior High Shop	159	1,981.30
Kananaskis	108	
		-997.84

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Carryover From Last Year		5,509.45
Fees		21,670.00
Related Use of Funds		-11,067.69

Total For Kananaskis	108	15,113.92
Law Club	156	
Carryover From Last Year		-117.27

Total For Law Club	156	-117.27
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		590.00

Total For Outdoor Education	116	1,804.05
P.E.Fees	141	
Carryover From Last Year		1,051.69
Fees		5,360.00
Related Use of Funds		-1,204.64

Total For P.E.Fees	141	5,207.05
Personal Fitness	150	
Carryover From Last Year		1,671.70
Fees		2,385.00
Related Use of Funds		-2,453.62

Total For Personal Fitness	150	1,603.08
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

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		<u>Balance</u>
Saint Athletic Clothing	120	
Carryover From Last Year		-583.03
Fees		1,474.00
Related Use of Funds		-969.77

Total For Saint Athletic Clothing	120	-78.80
Ski Club	109	
Carryover From Last Year		146.95

Total For Ski Club	109	146.95
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		2,100.00

Total For Sport For Life	142	3,294.21
Sport Medicine	118	
Carryover From Last Year		662.99
Fees		75.00
Related Use of Funds		-285.26

Total For Sport Medicine	118	452.73
Sr. Boys Basketball	136	
		-375.00

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		<u>Balance</u>
Carryover From Last Year		956.54
Fees		3,303.90
Fundraising		2,450.00
Other Sales		2,954.66
Related Use of Funds		-6,964.99

Total For Sr. Boys Basketball	136	2,325.11
Sr. Boys Volleyball	134	
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
Sr. Girls Basketball	137	
Carryover From Last Year		-2,743.87
Fees		1,875.00
Gifts and Donations		935.00
Other Sales		1,075.00
Related Use of Funds		-2,352.74

Total For Sr. Girls Basketball	137	-1,211.61
Sr. Girls Volleyball	135	
Carryover From Last Year		1,629.46
Fees		2,407.00
Gifts and Donations		800.00
Other Sales		1,122.00
Related Use of Funds		-3,704.94

Total For Sr. Girls Volleyball	135	2,253.52
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		125.00

Total For Sr. High Handball	146	400.00
Sr. High Track & Field	138	

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		<u>Balance</u>
Carryover From Last Year		367.99
Fees		136.00
Related Use of Funds		-406.40

Total For Sr. High Track & Field	138	97.59

Sr.Badminton 140

Carryover From Last Year		490.91
Fees		110.00
Related Use of Funds		-406.40

Total For Sr.Badminton	140	194.51

Student Health And Wellness 162

Carryover From Last Year		20.08

Total For Student Health And Wellness	162	20.08

Student Leadership Conferences 164

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

Student Union/Activities 123

Carryover From Last Year		1,823.25
Fees		3,910.00
Other Sales		648.10
Related Use of Funds		-4,125.81

Total For Student Union/Activities	123	2,255.54

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
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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		1,491.00
Related Use of Funds		-641.37
Total For Workbook/Keys	124	876.97
Yearbook	125	
Carryover From Last Year		1,464.31
Fees		320.00
Related Use of Funds		-1,113.74
Total For Yearbook	125	670.57
Young Author /Young Scientist 110		
Other Sales		150.00
Related Use of Funds		-180.00
Total For Young Author /Young Scientist 110		-30.00
Total For ST MARY'S		74,586.74