

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

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

Carryover From Last Year		1,048.67
Fees		605.50
Related Use of Funds		-926.12

Total For Adlc /Student Center	122	728.05

Archery Club 161

Carryover From Last Year		1,094.54
Fees		95.00
Gifts and Donations		1,000.00
Related Use of Funds		-1,980.39

Total For Archery Club	161	209.15

Art 117

Carryover From Last Year		1,089.16
Fees		1,829.00
Related Use of Funds		-1,635.11

Total For Art	117	1,283.05

Breakfast Club Of Cda Grant 113

Carryover From Last Year		583.33
Other Sales		6,600.00
Related Use of Funds		-5,042.63

Total For Breakfast Club Of Cda Grant	113	2,140.70

Business Education 147

Carryover From Last Year		237.54
Fees		15.00

Total For Business Education	147	252.54

Busses 101

		4,507.00
Carryover From Last Year		1,341.48
Fees		2,309.50
Related Use of Funds		-6,993.43

Total For Busses	101	1,164.55

Canteen 102

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		<u>Balance</u>
Carryover From Last Year		407.16
Fees		250.00
Fundraising		1,815.00
Other Sales		3,115.10
Related Use of Funds		-4,395.56

Total For Canteen	102	1,191.70

Cheer Team 165

Carryover From Last Year		154.00
Fees		690.00
Other Sales		460.00
Related Use of Funds		-1,120.00

Total For Cheer Team	165	184.00

Com Tech 119

Carryover From Last Year		2,292.50
Fees		105.00

Total For Com Tech	119	2,397.50

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		1,420.00
Related Use of Funds		-426.67

Total For Construction 10/20/30	158	1,011.53

Cross Country 166

Carryover From Last Year		-104.50
Fees		1.78
Related Use of Funds		180.00
		-21.00

Total For Cross Country	166	56.28

District Material Fees 200

Carryover From Last Year		447.80
Fees		130.00

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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
Drama Club	105	
Carryover From Last Year		420.43
Related Use of Funds		-201.07

Total For Drama Club	105	219.36
Field Trips	106	
Carryover From Last Year		-161.00
Fees		694.20
Related Use of Funds		1,742.00
		-2,000.00

Total For Field Trips	106	275.20
Foods & Fabric	115	
Carryover From Last Year		-20.81
Fees		3,692.25
Related Use of Funds		-2,369.99

Total For Foods & Fabric	115	1,301.45
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		-1,714.76
Fundraising		365.00
Gifts and Donations		150.00
Other Sales		339.82

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Total For General	100	-1,169.02
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		-4,589.44

Total For Graduation	111	3,145.45
Hardship	143	
Carryover From Last Year		747.93

Total For Hardship	143	747.93
International Travel	107	
Carryover From Last Year		391.62
Related Use of Funds		-391.62

Total For International Travel	107	0.00
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

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		<u>Balance</u>
Total For Jr. Badminton	127	766.08
Jr. Boys Basketball	130	
		-197.75
Carryover From Last Year		1,770.66
Fees		2,459.75
Related Use of Funds		-1,993.98

Total For Jr. Boys Basketball	130	2,038.68
Jr. Boys Volleyball	128	
		-629.75
Carryover From Last Year		78.36
Fees		1,639.50
Other Sales		50.00
Related Use of Funds		-615.38

Total For Jr. Boys Volleyball	128	522.73
Jr. Girls Basketball	131	
		-197.75
Carryover From Last Year		-547.40
Fees		1,203.50
Related Use of Funds		-575.00

Total For Jr. Girls Basketball	131	-116.65
Jr. Girls Volleyball	129	
		-805.75
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	890.17
Jr. High Track & Field	132	
		1,127.56
Carryover From Last Year		75.00
Fees		-700.00
Related Use of Funds		-----
Total For Jr. High Track & Field	132	502.56
Junior High Shop	159	
		26.51
Carryover From Last Year		1,896.00
Fees		

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		<u>Balance</u>
Related Use of Funds		-606.93

Total For Junior High Shop	159	1,315.58
Kananaskis	108	
		-997.84
Carryover From Last Year		5,509.45
Fees		22,467.00
Related Use of Funds		-20,626.16

Total For Kananaskis	108	6,352.45
Law Club	156	
		-117.27
Carryover From Last Year		-117.27

Total For Law Club	156	-117.27
Library	114	
		57.05
Carryover From Last Year		57.05

Total For Library	114	57.05
Outdoor Education	116	
		1,214.05
Carryover From Last Year		1,214.05
Fees		150.00

Total For Outdoor Education	116	1,364.05
P.E.Fees	141	
		-287.00
Carryover From Last Year		1,051.69
Fees		3,600.75
Related Use of Funds		-2,773.92

Total For P.E.Fees	141	1,591.52
Personal Fitness	150	
		-120.00
Carryover From Last Year		1,671.70
Fees		2,385.00
Related Use of Funds		-2,453.62

Total For Personal Fitness	150	1,483.08
Registration	104	

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		<u>Balance</u>
Fees		85.00

Total For Registration	104	85.00
Religious Ed Congress	145	
Carryover From Last Year		-3,870.75
Related Use of Funds		3,870.75

Total For Religious Ed Congress	145	0.00
Saint Athletic Clothing	120	
Carryover From Last Year		-583.03
Fees		1,875.52
Related Use of Funds		-1,336.37

Total For Saint Athletic Clothing	120	-43.88
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		1,277.00
Related Use of Funds		-753.90

Total For Sport For Life	142	1,717.31

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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	
		-993.75
Carryover From Last Year		956.54
Fees		3,810.40
Fundraising		2,450.00
Other Sales		3,279.66
Related Use of Funds		-6,964.99

Total For Sr. Boys Basketball	136	2,537.86
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	
		-140.75
Carryover From Last Year		-2,743.87
Fees		2,760.25
Gifts and Donations		935.00
Other Sales		1,400.00
Related Use of Funds		-2,702.74

Total For Sr. Girls Basketball	137	-492.11
Sr. Girls Volleyball	135	
		-1,114.50
Carryover From Last Year		1,629.46
Fees		2,700.00
Gifts and Donations		800.00
Other Sales		1,290.75
Related Use of Funds		-3,704.94

Total For Sr. Girls Volleyball	135	1,600.77
Sr. High Curling	139	

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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	
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		-1,506.38
Total For Student Leadership Conferences	164	----- 1,097.44
Student Union/Activities	123	
Carryover From Last Year		-129.50
Fees		1,823.25
Other Sales		2,725.00
Related Use of Funds		648.10
Total For Student Union/Activities	123	----- -4,154.00 ----- 912.85
Thunder House	152	

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Carryover From Last Year		53.79
Total For Thunder House	152	----- 53.79
Tornado House	153	
Carryover From Last Year		44.44
Related Use of Funds		-100.30
Total For Tornado House	153	----- -55.86
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		-2,227.95
Total For Vending Machine	144	----- 575.48
Workbook/Keys	124	
Carryover From Last Year		27.34
Fees		1,642.25
Related Use of Funds		-641.37
Total For Workbook/Keys	124	----- 1,028.22
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

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	<u>Balance</u>
Total For Young Author /Young Scientist 110	----- -30.00 -----
Total For ST MARY'S	50,202.05