

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2020 - May 31, 2021**

**ST MARY'S**

		<u>Balance</u>
<b>Adlc /Student Center</b>	<b>122</b>	
Carryover From Last Year		626.42
Fees		600.00
		-----
Total For Adlc /Student Center	122	1,226.42
<b>Archery Club</b>	<b>161</b>	
Carryover From Last Year		729.15
		-----
Total For Archery Club	161	729.15
<b>Art</b>	<b>117</b>	
Carryover From Last Year		1,523.05
Fees		1,779.50
Related Use of Funds		-681.50
		-----
Total For Art	117	2,621.05
<b>Breakfast Club Of Cda Grant</b>	<b>113</b>	
Carryover From Last Year		3,490.70
Other Sales		21,900.00
Related Use of Funds		-1,251.50
		-----
Total For Breakfast Club Of Cda Grant	113	24,139.20
<b>Business Education</b>	<b>147</b>	
Carryover From Last Year		252.54
		-----
Total For Business Education	147	252.54
<b>Busses</b>	<b>101</b>	
Carryover From Last Year		2,615.30
Fees		2,134.75
Related Use of Funds		-569.91
		-----
Total For Busses	101	4,180.14
<b>Canteen</b>	<b>102</b>	
Carryover From Last Year		1,191.70
		-----
Total For Canteen	102	1,191.70
<b>Cheer Team</b>	<b>165</b>	

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		<u>Balance</u>
Carryover From Last Year		329.00
		-----
Total For Cheer Team	165	329.00
<b>Com Tech</b>	<b>119</b>	
Carryover From Last Year		2,397.50
		-----
Total For Com Tech	119	2,397.50
<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		1,011.53
Fees		1,574.50
Related Use of Funds		-711.26
		-----
Total For Construction 10/20/30	158	1,874.77
<b>Cross Country</b>	<b>166</b>	
Carryover From Last Year		56.28
		-----
Total For Cross Country	166	56.28
<b>District Material Fees</b>	<b>200</b>	
Carryover From Last Year		577.80
		-----
Total For District Material Fees	200	577.80
<b>Donations</b>	<b>103</b>	
Carryover From Last Year		6.72
Gifts and Donations		626.57
Related Use of Funds		-150.00
		-----
Total For Donations	103	483.29
<b>Drama Club</b>	<b>105</b>	
Carryover From Last Year		219.36
		-----
Total For Drama Club	105	219.36

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		<u>Balance</u>
<b>Field Trips</b>	<b>106</b>	
Carryover From Last Year		355.20
Fees		53.00
		-----
Total For Field Trips	106	408.20
<b>Foods &amp; Fabric</b>	<b>115</b>	
Carryover From Last Year		1,479.95
Fees		4,096.75
Related Use of Funds		-3,263.54
		-----
Total For Foods & Fabric	115	2,313.16
<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		-1,508.84
Fees		20.00
Gifts and Donations		150.00
Other Sales		100.00
		-----
Total For General	100	-1,238.84
<b>Golf</b>	<b>167</b>	
Carryover From Last Year		126.50
Fees		25.00
Related Use of Funds		-79.36
		-----
Total For Golf	167	72.14
<b>Graduation</b>	<b>111</b>	
Carryover From Last Year		2,886.58
Fees		771.00
Fundraising		-149.25
Related Use of Funds		-1,491.26
		-----
Total For Graduation	111	2,017.07

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		<u>Balance</u>
<b>Hardship</b>	<b>143</b>	
Carryover From Last Year		747.93
		-----
Total For Hardship	143	747.93
<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		201.35
		-----
Total For Jr High Drama	148	201.35
<b>Jr. Badminton</b>	<b>127</b>	
Carryover From Last Year		766.08
		-----
Total For Jr. Badminton	127	766.08
<b>Jr. Boys Basketball</b>	<b>130</b>	
Carryover From Last Year		1,778.93
		-----
Total For Jr. Boys Basketball	130	1,778.93
<b>Jr. Boys Volleyball</b>	<b>128</b>	
Carryover From Last Year		522.73
Fees		85.50
		-----
Total For Jr. Boys Volleyball	128	608.23
<b>Jr. Girls Basketball</b>	<b>131</b>	
Carryover From Last Year		734.35
Fees		95.50
		-----
Total For Jr. Girls Basketball	131	829.85
<b>Jr. Girls Volleyball</b>	<b>129</b>	
Carryover From Last Year		890.17
Fees		150.00
		-----
Total For Jr. Girls Volleyball	129	1,040.17

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		<u>Balance</u>
<b>Jr. High Track &amp; Field</b>	<b>132</b>	
Carryover From Last Year		502.56
Related Use of Funds		-285.24
		-----
Total For Jr. High Track & Field	132	217.32
<b>Junior High Shop</b>	<b>159</b>	
Carryover From Last Year		1,584.58
Fees		2,298.00
Related Use of Funds		-638.78
		-----
Total For Junior High Shop	159	3,243.80
<b>Kananaskis</b>	<b>108</b>	
Carryover From Last Year		6,585.60
		-----
Total For Kananaskis	108	6,585.60
<b>Law Club</b>	<b>156</b>	
Carryover From Last Year		2.73
		-----
Total For Law Club	156	2.73
<b>Library</b>	<b>114</b>	
Carryover From Last Year		57.05
Fees		591.50
Related Use of Funds		-10.70
		-----
Total For Library	114	637.85
<b>Outdoor Education</b>	<b>116</b>	
Carryover From Last Year		1,179.31
Fees		540.00
Related Use of Funds		-251.53
		-----
Total For Outdoor Education	116	1,467.78
<b>P.E.Fees</b>	<b>141</b>	
Carryover From Last Year		693.38
Fees		130.00
		-----
Total For P.E.Fees	141	823.38

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		<u>Balance</u>
<b>Personal Fitness</b>	<b>150</b>	
Carryover From Last Year		665.46
Fees		2,899.00
Related Use of Funds		-1,176.00
		-----
Total For Personal Fitness	150	2,388.46
<b>Registration</b>	<b>104</b>	
Carryover From Last Year		85.00
		-----
Total For Registration	104	85.00
<b>Saint Athletic Clothing</b>	<b>120</b>	
Carryover From Last Year		220.92
Fees		1,943.06
Related Use of Funds		-1,026.74
		-----
Total For Saint Athletic Clothing	120	1,137.24
<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
Related Use of Funds		-737.78
		-----
Total For Special Needs	121	259.02
<b>Sport Council</b>	<b>133</b>	
Carryover From Last Year		1,153.08
Related Use of Funds		-614.92
		-----
Total For Sport Council	133	538.16
<b>Sport For Life</b>	<b>142</b>	
Carryover From Last Year		958.79

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		<u>Balance</u>
Fees		1,017.50
		-----
Total For Sport For Life	142	1,976.29
<b>Sport Medicine</b>	<b>118</b>	
Carryover From Last Year		452.73
Fees		289.50
		-----
Total For Sport Medicine	118	742.23
<b>Sr. Boys Basketball</b>	<b>136</b>	
Carryover From Last Year		2,262.86
Fees		250.50
Related Use of Funds		-79.38
		-----
Total For Sr. Boys Basketball	136	2,433.98
<b>Sr. Boys Volleyball</b>	<b>134</b>	
Carryover From Last Year		2,216.62
Related Use of Funds		-145.24
		-----
Total For Sr. Boys Volleyball	134	2,071.38
<b>Sr. Girls Basketball</b>	<b>137</b>	
Carryover From Last Year		-69.36
Fees		315.50
Related Use of Funds		-79.38
		-----
Total For Sr. Girls Basketball	137	166.76
<b>Sr. Girls Volleyball</b>	<b>135</b>	
Carryover From Last Year		2,044.02
Related Use of Funds		-79.38
		-----
Total For Sr. Girls Volleyball	135	1,964.64
<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		400.00
Related Use of Funds		-79.36
		-----

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		<u>Balance</u>
Total For Sr. High Handball	146	320.64
<b>Sr. High Track &amp; Field</b>	<b>138</b>	
Carryover From Last Year		97.59
Related Use of Funds		-79.38
		-----
Total For Sr. High Track & Field	138	18.21
<b>Sr.Badminton</b>	<b>140</b>	
Carryover From Last Year		194.51
Related Use of Funds		-79.38
		-----
Total For Sr.Badminton	140	115.13
<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		97.44
Fundraising		409.00
		-----
Total For Student Leadership Conferences	164	506.44
<b>Student Union/Activities</b>	<b>123</b>	
Carryover From Last Year		1,260.70
Fees		2,204.50
Other Sales		50.00
Related Use of Funds		-2,045.80
		-----
Total For Student Union/Activities	123	1,469.40
<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		-55.86
		-----
Total For Tornado House	153	-55.86
<b>Tsunami House</b>	<b>154</b>	



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		<u>Balance</u>
Carryover From Last Year		61.95
Total For Tsunami House	154	----- 61.95
<b>Typhoon House</b>	<b>155</b>	
Carryover From Last Year		6.48
Total For Typhoon House	155	----- 6.48
<b>Uniform Replace Sr. Boys Bb</b>	<b>170</b>	
Carryover From Last Year		602.35
Total For Uniform Replace Sr. Boys Bb	170	----- 602.35
<b>Vending Machine</b>	<b>144</b>	
Carryover From Last Year		1,460.48
Related Use of Funds		-375.00
Total For Vending Machine	144	----- 1,085.48
<b>Workbook/Keys</b>	<b>124</b>	
Carryover From Last Year		1,153.22
Fees		459.25
Related Use of Funds		-1,547.76
Total For Workbook/Keys	124	----- 64.71
<b>Yearbook</b>	<b>125</b>	
Carryover From Last Year		670.57
Fees		180.00
Gifts and Donations		875.00
Related Use of Funds		-1,111.01
Total For Yearbook	125	----- 614.56
<b>Young Author /Young Scientist</b>	<b>110</b>	
Carryover From Last Year		180.00
Total For Young Author /Young Scientist	110	----- 180.00
Total For ST MARY'S		----- 84,683.98