

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2020 - June 29, 2021

ST MARY'S

		<u>Balance</u>
Adlc /Student Center	122	
Carryover From Last Year		626.42
Fees		600.00

Total For Adlc /Student Center	122	1,226.42
Archery Club	161	
Carryover From Last Year		729.15

Total For Archery Club	161	729.15
Art	117	
Carryover From Last Year		1,523.05
Fees		2,025.50
Related Use of Funds		-681.50

Total For Art	117	2,867.05
Breakfast Club Of Cda Grant	113	
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
Business Education	147	
Carryover From Last Year		252.54

Total For Business Education	147	252.54
Busses	101	
Carryover From Last Year		2,615.30
Fees		2,239.75
Related Use of Funds		-569.91

Total For Busses	101	4,285.14
Canteen	102	
Carryover From Last Year		1,191.70

Total For Canteen	102	1,191.70
Cheer Team	165	

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Carryover From Last Year		329.00
Total For Cheer Team	165	----- 329.00
Com Tech	119	
Carryover From Last Year		2,397.50
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		1,011.53
Fees		1,824.50
Related Use of Funds		-711.26
Total For Construction 10/20/30	158	----- 2,124.77
Cross Country	166	
Carryover From Last Year		56.28
Total For Cross Country	166	----- 56.28
District Material Fees	200	
Carryover From Last Year		577.80
Total For District Material Fees	200	----- 577.80
Donations	103	
Carryover From Last Year		6.72
Gifts and Donations		626.57
Related Use of Funds		-150.00
Total For Donations	103	----- 483.29
Drama Club	105	
Carryover From Last Year		219.36
Total For Drama Club	105	----- 219.36

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Field Trips	106	
Carryover From Last Year		355.20
Fees		53.00

Total For Field Trips	106	408.20
Foods & Fabric	115	
Carryover From Last Year		1,479.95
Fees		4,358.75
Related Use of Funds		-3,479.73

Total For Foods & Fabric	115	2,358.97
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		-1,508.84
Fees		20.00
Gifts and Donations		150.00
Other Sales		100.00

Total For General	100	-1,238.84
Golf	167	
Carryover From Last Year		126.50
Fees		25.00
Related Use of Funds		-79.36

Total For Golf	167	72.14
Graduation	111	
Carryover From Last Year		2,886.58
Fees		1,179.50
Fundraising		-149.25
Related Use of Funds		-2,623.37

Total For Graduation	111	1,293.46

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Hardship	143	
Carryover From Last Year		747.93

Total For Hardship	143	747.93
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		201.35

Total For Jr High Drama	148	201.35
Jr. Badminton	127	
Carryover From Last Year		766.08

Total For Jr. Badminton	127	766.08
Jr. Boys Basketball	130	
Carryover From Last Year		1,778.93

Total For Jr. Boys Basketball	130	1,778.93
Jr. Boys Volleyball	128	
Carryover From Last Year		522.73
Fees		85.50

Total For Jr. Boys Volleyball	128	608.23
Jr. Girls Basketball	131	
Carryover From Last Year		734.35
Fees		95.50

Total For Jr. Girls Basketball	131	829.85
Jr. Girls Volleyball	129	
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>
Jr. High Track & Field	132	
Carryover From Last Year		502.56
Related Use of Funds		-285.24

Total For Jr. High Track & Field	132	217.32
 Junior High Shop	 159	
Carryover From Last Year		1,584.58
Fees		2,335.00
Related Use of Funds		-1,254.01

Total For Junior High Shop	159	2,665.57
 Kananaskis	 108	
Carryover From Last Year		6,585.60

Total For Kananaskis	108	6,585.60
 Law Club	 156	
Carryover From Last Year		2.73

Total For Law Club	156	2.73
 Library	 114	
Carryover From Last Year		57.05
Fees		873.25
Related Use of Funds		-10.70

Total For Library	114	919.60
 Outdoor Education	 116	
Carryover From Last Year		1,179.31
Fees		560.00
Related Use of Funds		-251.53

Total For Outdoor Education	116	1,487.78
 P.E.Fees	 141	
Carryover From Last Year		693.38
Fees		130.00

Total For P.E.Fees	141	823.38

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Personal Fitness	150	
Carryover From Last Year		665.46
Fees		3,043.50
Related Use of Funds		-1,651.05

Total For Personal Fitness	150	2,057.91
Registration	104	
Carryover From Last Year		85.00

Total For Registration	104	85.00
Saint Athletic Clothing	120	
Carryover From Last Year		220.92
Fees		1,943.06
Related Use of Funds		-1,519.35

Total For Saint Athletic Clothing	120	644.63
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
Related Use of Funds		-737.78

Total For Special Needs	121	259.02
Sport Council	133	
Carryover From Last Year		1,153.08
Fees		614.92
Related Use of Funds		-614.92

Total For Sport Council	133	1,153.08
Sport For Life	142	

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Carryover From Last Year		958.79
Fees		1,217.50

Total For Sport For Life	142	2,176.29
Sport Medicine	118	
Carryover From Last Year		452.73
Fees		309.50

Total For Sport Medicine	118	762.23
Sr. Boys Basketball	136	
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
Sr. Boys Volleyball	134	
Carryover From Last Year		2,216.62
Related Use of Funds		-145.24

Total For Sr. Boys Volleyball	134	2,071.38
Sr. Girls Basketball	137	
Carryover From Last Year		-69.36
Fees		315.50
Related Use of Funds		-79.38

Total For Sr. Girls Basketball	137	166.76
Sr. Girls Volleyball	135	
Carryover From Last Year		2,044.02
Related Use of Funds		-79.38

Total For Sr. Girls Volleyball	135	1,964.64
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		400.00
Related Use of Funds		-79.36

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		<u>Balance</u>
Total For Sr. High Handball	146	320.64
Sr. High Track & Field	138	
Carryover From Last Year		97.59
Related Use of Funds		-79.38

Total For Sr. High Track & Field	138	18.21
Sr.Badminton	140	
Carryover From Last Year		194.51
Related Use of Funds		-79.38

Total For Sr.Badminton	140	115.13
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		97.44
Fundraising		409.00

Total For Student Leadership Conferences	164	506.44
Student Union/Activities	123	
Carryover From Last Year		1,260.70
Fees		2,309.50
Other Sales		50.00
Related Use of Funds		-2,148.28

Total For Student Union/Activities	123	1,471.92
Thunder House	152	
Carryover From Last Year		53.79

Total For Thunder House	152	53.79
Tornado House	153	
Carryover From Last Year		-55.86

Total For Tornado House	153	-55.86

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Tsunami House	154	
Carryover From Last Year		61.95

Total For Tsunami House	154	61.95
Typhoon House	155	
Carryover From Last Year		6.48

Total For Typhoon House	155	6.48
Uniform Replace Sr. Boys Bb	170	
Carryover From Last Year		602.35

Total For Uniform Replace Sr. Boys Bb	170	602.35
Vending Machine	144	
Carryover From Last Year		1,460.48
Related Use of Funds		-375.00

Total For Vending Machine	144	1,085.48
Workbook/Keys	124	
Carryover From Last Year		1,153.22
Fees		484.25
Related Use of Funds		-1,547.76

Total For Workbook/Keys	124	89.71
Yearbook	125	
Carryover From Last Year		670.57
Fees		969.50
Gifts and Donations		875.00
Related Use of Funds		-1,111.01

Total For Yearbook	125	1,404.06
Young Author /Young Scientist	110	
Carryover From Last Year		180.00

Total For Young Author /Young Scientist	110	180.00

Total For ST MARY'S		85,159.48