

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - November 30, 2021

ST MARY'S

		<u>Balance</u>
Archery Club	161	
Carryover From Last Year		729.15

Total For Archery Club	161	729.15
Art	117	
Carryover From Last Year		1,332.75
Fees		1,291.80
Related Use of Funds		-303.61

Total For Art	117	2,320.94
Breakfast Club Of Cda Grant	113	
Carryover From Last Year		11,032.81
Other Sales		3,300.00
Related Use of Funds		-4,554.61

Total For Breakfast Club Of Cda Grant	113	9,778.20
Busses	101	
Carryover From Last Year		14,854.07
Fees		2,240.25
Related Use of Funds		-1,526.46

Total For Busses	101	15,567.86
Canteen	102	
Carryover From Last Year		1,191.70

Total For Canteen	102	1,191.70
Cheer Team	165	
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
Construction 10/20/30	158	

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - November 30, 2021

ST MARY'S

		<u>Balance</u>
Carryover From Last Year		2,124.77
Fees		900.00

Total For Construction 10/20/30	158	3,024.77
Cross Country	166	
Carryover From Last Year		56.28
Fees		175.00
Related Use of Funds		-120.86

Total For Cross Country	166	110.42
Donations	103	
Carryover From Last Year		483.29

Total For Donations	103	483.29
Drama Club	105	
Carryover From Last Year		219.36

Total For Drama Club	105	219.36
Foods & Fabric	115	
Carryover From Last Year		1,425.21
Fees		2,403.50
Related Use of Funds		-2,525.24

Total For Foods & Fabric	115	1,303.47
General	100	
Carryover From Last Year		3,094.56
Related Use of Funds		-250.00

Total For General	100	2,844.56
Golf	167	
Carryover From Last Year		72.14

Total For Golf	167	72.14
Graduation	111	
Carryover From Last Year		845.26
Fees		375.00

Total For Graduation	111	1,220.26

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - November 30, 2021

ST MARY'S

		<u>Balance</u>
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		499.99

Total For Jr. Boys Basketball	130	499.99
Jr. Boys Volleyball	128	
Carryover From Last Year		308.23
Fees		424.00

Total For Jr. Boys Volleyball	128	732.23
Jr. Girls Basketball	131	
Carryover From Last Year		29.85

Total For Jr. Girls Basketball	131	29.85
Jr. Girls Volleyball	129	
Carryover From Last Year		240.17
Fees		1,600.00

Total For Jr. Girls Volleyball	129	1,840.17

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - November 30, 2021

ST MARY'S

		<u>Balance</u>
Jr. High Track & Field	132	
Carryover From Last Year		217.32

Total For Jr. High Track & Field	132	217.32
Junior High Shop	159	
Carryover From Last Year		2,865.57
Fees		1,746.00
Related Use of Funds		-295.59

Total For Junior High Shop	159	4,315.98
Kananaskis	108	
Carryover From Last Year		585.60

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

Total For Law Club	156	2.73
Library	114	
Carryover From Last Year		1,013.09
Fees		411.00
Related Use of Funds		-100.45

Total For Library	114	1,323.64
Outdoor Education	116	
Carryover From Last Year		500.00
Fees		400.00

Total For Outdoor Education	116	900.00
P.E.Fees	141	
Carryover From Last Year		823.38
Fees		2,894.75

Total For P.E.Fees	141	3,718.13
Personal Fitness	150	
Carryover From Last Year		378.39

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - November 30, 2021

ST MARY'S

		<u>Balance</u>
Fees		1,175.50

Total For Personal Fitness	150	1,553.89
Registration	104	
Carryover From Last Year		85.00

Total For Registration	104	85.00
Saint Athletic Clothing	120	
Carryover From Last Year		678.88
Fees		85.00
Related Use of Funds		-411.27

Total For Saint Athletic Clothing	120	352.61
Ski Club	109	
Carryover From Last Year		146.95

Total For Ski Club	109	146.95
Special Needs	121	
Carryover From Last Year		259.02

Total For Special Needs	121	259.02
Sport Council	133	
Carryover From Last Year		1,153.08

Total For Sport Council	133	1,153.08
Sport For Life	142	
Carryover From Last Year		591.27
Fees		935.00
Related Use of Funds		-490.44

Total For Sport For Life	142	1,035.83
Sport Medicine	118	
Carryover From Last Year		782.23
Fees		95.00

Total For Sport Medicine	118	877.23

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - November 30, 2021

ST MARY'S

		<u>Balance</u>
Sr. Boys Basketball	136	
Carryover From Last Year		499.98
Related Use of Funds		-775.00

Total For Sr. Boys Basketball	136	-275.02
Sr. Boys Volleyball	134	
Carryover From Last Year		571.38
Fees		950.00
Related Use of Funds		-2,085.66

Total For Sr. Boys Volleyball	134	-564.28
Sr. Girls Basketball	137	
Carryover From Last Year		166.76

Total For Sr. Girls Basketball	137	166.76
Sr. Girls Volleyball	135	
Carryover From Last Year		564.64
Fees		1,371.00
Related Use of Funds		-2,218.37

Total For Sr. Girls Volleyball	135	-282.73
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		320.64

Total For Sr. High Handball	146	320.64
Sr. High Track & Field	138	
Carryover From Last Year		18.21
Fees		5.00

Total For Sr. High Track & Field	138	23.21
Sr. Badminton	140	
Carryover From Last Year		115.13

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - November 30, 2021

ST MARY'S

		<u>Balance</u>
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		506.44
Total For Student Leadership Conferences	164	506.44
Student Union/Activities	123	
Carryover From Last Year		1,345.72
Fees		2,604.75
Related Use of Funds		-1,361.06
Total For Student Union/Activities	123	2,589.41
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
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 Jr. Boys Bb	174	
Carryover From Last Year		639.47

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - November 30, 2021

ST MARY'S

Total For Uniform Replace Jr. Boys Bb 174	639.47
Uniform Replace Jr. Boys Vb 176	
Carryover From Last Year	300.00

Total For Uniform Replace Jr. Boys Vb 176	300.00
Uniform Replace Jr. Girls Bb 175	
Carryover From Last Year	400.00

Total For Uniform Replace Jr. Girls Bb 175	400.00
Uniform Replace Jr. Girls Vb 177	
Carryover From Last Year	400.00

Total For Uniform Replace Jr. Girls Vb 177	400.00
Uniform Replace Sr. Boys Bb 170	
Carryover From Last Year	1,569.35

Total For Uniform Replace Sr. Boys Bb 170	1,569.35
Uniform Replace Sr. Boys Vb 172	
Carryover From Last Year	750.00

Total For Uniform Replace Sr. Boys Vb 172	750.00
Uniform Replace Sr. Girls Vb 173	
Carryover From Last Year	700.00

Total For Uniform Replace Sr. Girls Vb 173	700.00
Vending Machine 144	
Carryover From Last Year	1,085.48
Related Use of Funds	-756.33

Total For Vending Machine 144	329.15
Workbook/Keys 124	
Carryover From Last Year	89.71
Fees	75.00
Related Use of Funds	-908.81

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - November 30, 2021

ST MARY'S

		<u>Balance</u>
Total For Workbook/Keys	124	-744.10
Yearbook	125	
Carryover From Last Year		1,469.56
Fees		230.00

Total For Yearbook	125	1,699.56
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		72,937.80