

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - December 31, 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 | | 1,336.80 |
| Related Use of Funds | | -303.61 |
| | | ----- |
| Total For Art | 117 | 2,365.94 |
| Breakfast Club Of Cda Grant | 113 | |
| Carryover From Last Year | | 11,032.81 |
| Gifts and Donations | | 3,300.00 |
| Other Sales | | 3,300.00 |
| Related Use of Funds | | -4,554.61 |
| | | ----- |
| Total For Breakfast Club Of Cda Grant | 113 | 13,078.20 |
| Busses | 101 | |
| Carryover From Last Year | | 14,854.07 |
| Fees | | 2,298.25 |
| Related Use of Funds | | -1,526.46 |
| | | ----- |
| Total For Busses | 101 | 15,625.86 |
| 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 | |

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| 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 | | 2,438.50 |
| Related Use of Funds | | -2,525.24 |
| | | ----- |
| Total For Foods & Fabric | 115 | 1,338.47 |
| General | 100 | |
| Carryover From Last Year | | 3,094.56 |
| Other Sales | | 250.00 |
| Related Use of Funds | | -250.00 |
| | | ----- |
| Total For General | 100 | 3,094.56 |
| Golf | 167 | |
| Carryover From Last Year | | 72.14 |
| | | ----- |
| Total For Golf | 167 | 72.14 |
| Graduation | 111 | |
| Carryover From Last Year | | 845.26 |
| Fees | | 476.25 |

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| Total For Graduation | 111 | 1,321.51 |
| Hardship | 143 | |
| Carryover From Last Year | | 747.93 |
| Gifts and Donations | | 200.00 |
| | | ----- |
| Total For Hardship | 143 | 947.93 |
| 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 | | 624.00 |
| | | ----- |
| Total For Jr. Boys Volleyball | 128 | 932.23 |
| 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 | | 1,800.00 |

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| Total For Jr. Girls Volleyball | 129 | 2,040.17 |
| 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 | | 1,768.00 |
| Related Use of Funds | | -295.59 |
| Total For Junior High Shop | 159 | 4,337.98 |
| 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 | | 2,911.00 |
| Total For P.E.Fees | 141 | 3,734.38 |

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| Personal Fitness | 150 | |
| Carryover From Last Year | | 378.39 |
| Fees | | 1,181.00 |
| | | ----- |
| Total For Personal Fitness | 150 | 1,559.39 |
| 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 | | 165.00 |
| Related Use of Funds | | -411.27 |
| | | ----- |
| Total For Saint Athletic Clothing | 120 | 432.61 |
| 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 | | 990.50 |
| Related Use of Funds | | -490.44 |
| | | ----- |
| Total For Sport For Life | 142 | 1,091.33 |
| Sport Medicine | 118 | |
| Carryover From Last Year | | 782.23 |
| Fees | | 95.00 |

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| | | <u>Balance</u> |
|-----------------------------------|------------|----------------|
| Total For Sport Medicine | 118 | 877.23 |
| Sr. Boys Basketball | 136 | |
| Carryover From Last Year | | 499.98 |
| Fundraising | | 163.00 |
| Related Use of Funds | | -775.00 |
| | | ----- |
| Total For Sr. Boys Basketball | 136 | -112.02 |
| Sr. Boys Volleyball | 134 | |
| Carryover From Last Year | | 571.38 |
| Fees | | 950.00 |
| Fundraising | | 85.00 |
| Related Use of Funds | | -2,765.23 |
| | | ----- |
| Total For Sr. Boys Volleyball | 134 | -1,158.85 |
| 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 | | -3,197.93 |
| | | ----- |
| Total For Sr. Girls Volleyball | 135 | -1,262.29 |
| 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 |

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|--|------------|----------------|
| Sr.Badminton | 140 | |
| Carryover From Last Year | | 115.13 |
| | | ----- |
| 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 | | 2,666.00 |
| Other Sales | | 309.00 |
| Related Use of Funds | | -1,361.06 |
| | | ----- |
| Total For Student Union/Activities | 123 | 2,959.66 |
| | | |
| 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 |

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|--|----------------|
| Uniform Replace Jr. Boys Bb 174 | |
| Carryover From Last Year | 639.47 |
| | ----- |
| 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 | |

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| | | <u>Balance</u> |
|---|------------|----------------|
| Carryover From Last Year | | 89.71 |
| Fees | | 100.00 |
| Related Use of Funds | | -908.81 |
| | | ----- |
| Total For Workbook/Keys | 124 | -719.10 |
| | | |
| Yearbook | 125 | |
| Carryover From Last Year | | 1,469.56 |
| Fees | | 300.00 |
| Gifts and Donations | | 1,029.00 |
| | | ----- |
| Total For Yearbook | 125 | 2,798.56 |
| | | |
| 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 | | 77,589.42 |