

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - March 31, 2022

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		1,786.80
Related Use of Funds		-797.55

Total For Art	117	2,322.00
Breakfast Club Of Cda Grant	113	
Carryover From Last Year		11,032.81
Gifts and Donations		3,300.00
Other Sales		13,200.00
Related Use of Funds		-8,951.79

Total For Breakfast Club Of Cda Grant	113	18,581.02
Busses	101	
Carryover From Last Year		14,854.07
Fees		2,713.25
Related Use of Funds		-4,536.90

Total For Busses	101	13,030.42
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 - March 31, 2022

ST MARY'SBalance

Carryover From Last Year		2,124.77
Fees		1,075.00
Related Use of Funds		-1,408.35

Total For Construction 10/20/30	158	1,791.42

Cross Country 166

Carryover From Last Year		56.28
Fees		195.00
Related Use of Funds		-120.86

Total For Cross Country	166	130.42

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		3,228.50
Related Use of Funds		-4,117.23

Total For Foods & Fabric	115	536.48

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
--------------------------	--	--------

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - March 31, 2022

ST MARY'S

		<u>Balance</u>
Fees		476.25
Fundraising		112.00

Total For Graduation	111	1,433.51
Hardship	143	
		-200.00
Carryover From Last Year		747.93
Gifts and Donations		200.00

Total For Hardship	143	747.93
Jr High Computers	151	
		693.00
Carryover From Last Year		-----
Total For Jr High Computers	151	693.00
Jr High Drama	148	
		201.35
Carryover From Last Year		-----
Total For Jr High Drama	148	201.35
Jr. Badminton	127	
		766.08
Carryover From Last Year		-360.00
Related Use of Funds		-----
Total For Jr. Badminton	127	406.08
Jr. Boys Basketball	130	
		499.99
Carryover From Last Year		1,400.00
Fees		-802.61
Related Use of Funds		-----
Total For Jr. Boys Basketball	130	1,097.38
Jr. Boys Volleyball	128	
		200.00
Carryover From Last Year		308.23
Fees		1,087.38

Total For Jr. Boys Volleyball	128	1,595.61
Jr. Girls Basketball	131	
		29.85
Carryover From Last Year		1,300.00
Fees		-----

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - March 31, 2022

ST MARY'S

		<u>Balance</u>
Related Use of Funds		-817.75

Total For Jr. Girls Basketball	131	512.10
Jr. Girls Volleyball	129	
Carryover From Last Year		240.17
Fees		2,000.00

Total For Jr. Girls Volleyball	129	2,240.17
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		1,965.00
Related Use of Funds		-2,743.68

Total For Junior High Shop	159	2,086.89
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		451.00
Related Use of Funds		-290.08

Total For Library	114	1,174.01
Outdoor Education	116	
Carryover From Last Year		500.00
Fees		520.00
Related Use of Funds		-32.68

Total For Outdoor Education	116	987.32

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - March 31, 2022

ST MARY'SBalance**P.E.Fees 141**

Carryover From Last Year		823.38
Fees		4,251.00
Related Use of Funds		-1,232.28

Total For P.E.Fees	141	3,842.10

Personal Fitness 150

Carryover From Last Year		378.39
Fees		1,221.00
Related Use of Funds		-1,078.00

Total For Personal Fitness	150	521.39

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
Related Use of Funds		-272.00

Total For Special Needs	121	-12.98

Sport Council 133

Carryover From Last Year		1,153.08

Total For Sport Council	133	1,153.08

Sport For Life 142

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - March 31, 2022

ST MARY'S

		<u>Balance</u>
Carryover From Last Year		591.27
Fees		1,390.50
Related Use of Funds		-530.44

Total For Sport For Life	142	1,451.33
Sport Medicine	118	
Carryover From Last Year		782.23
Fees		265.00

Total For Sport Medicine	118	1,047.23
Sr. Boys Basketball	136	
Carryover From Last Year		499.98
Fees		559.86
Fundraising		3,522.96
Related Use of Funds		-3,848.04

Total For Sr. Boys Basketball	136	734.76
Sr. Boys Volleyball	134	
Carryover From Last Year		571.38
Fees		2,685.00
Fundraising		85.00
Related Use of Funds		-2,858.02

Total For Sr. Boys Volleyball	134	483.36
Sr. Girls Basketball	137	
Carryover From Last Year		166.76
Fees		1,000.00
Fundraising		200.00
Related Use of Funds		-2,692.92

Total For Sr. Girls Basketball	137	-1,326.16
Sr. Girls Volleyball	135	
Carryover From Last Year		564.64
Fees		2,285.00
Related Use of Funds		-3,872.81

Total For Sr. Girls Volleyball	135	-1,023.17
Sr. High Curling	139	
Carryover From Last Year		398.14

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - March 31, 2022

ST MARY'S

		<u>Balance</u>
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
Related Use of Funds		-92.79
Total For Sr. High Track & Field	138	-69.58
Sr.Badminton	140	
Carryover From Last Year		115.13
Related Use of Funds		-92.79
Total For Sr.Badminton	140	22.34
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		3,186.50
Fundraising		122.00
Other Sales		871.31
Related Use of Funds		-2,262.47
Total For Student Union/Activities	123	3,263.06
Thunder House	152	
Carryover From Last Year		53.79
Total For Thunder House	152	53.79

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - March 31, 2022

ST MARY'S

		<u>Balance</u>
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

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

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - March 31, 2022

ST MARY'S

		<u>Balance</u>
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
Other Sales		842.00
Related Use of Funds		-756.33
Total For Vending Machine	144	1,171.15
Workbook/Keys 124		
Carryover From Last Year		89.71
Fees		380.00
Related Use of Funds		-2,073.65
Total For Workbook/Keys	124	-1,603.94
Yearbook 125		
Carryover From Last Year		1,469.56
Fees		300.00
Gifts and Donations		1,029.00
Related Use of Funds		-2,443.89
Total For Yearbook	125	354.67
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		75,813.14