

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2021 - April 30, 2022**

**ST MARY'S**

		<u>Balance</u>
<b>Archery Club                    161</b>		
Carryover From Last Year		729.15
		-----
Total For Archery Club            161		729.15
<b>Art                                    117</b>		
Carryover From Last Year		1,332.75
Fees		2,036.80
Related Use of Funds		-873.59
		-----
Total For Art                            117		2,495.96
<b>Athletics Club                    122</b>		
Fundraising		208.85
Other Sales		266.00
Related Use of Funds		-506.55
		-----
Total For Athletics Club            122		-31.70
<b>Breakfast Club Of Cda Grant    113</b>		
Carryover From Last Year		11,032.81
Gifts and Donations		6,600.00
Other Sales		13,200.00
Related Use of Funds		-11,269.89
		-----
Total For Breakfast Club Of Cda Grant    113		19,562.92
<b>Busses                                101</b>		
Carryover From Last Year		14,854.07
Fees		2,978.00
Related Use of Funds		-5,532.96
		-----
Total For Busses                        101		12,299.11
<b>Canteen                              102</b>		
Carryover From Last Year		1,191.70
		-----
Total For Canteen                        102		1,191.70
<b>Cheer Team                         165</b>		
Carryover From Last Year		329.00
		-----
Total For Cheer Team                    165		329.00

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		<u>Balance</u>
<b>Com Tech</b>	<b>119</b>	
Carryover From Last Year		2,397.50
		-----
Total For Com Tech	119	2,397.50
<b>Construction 10/20/30</b>	<b>158</b>	
Carryover From Last Year		2,124.77
Fees		1,200.00
Related Use of Funds		-1,408.35
		-----
Total For Construction 10/20/30	158	1,916.42
<b>Cross Country</b>	<b>166</b>	
Carryover From Last Year		56.28
Fees		215.00
Related Use of Funds		-326.72
		-----
Total For Cross Country	166	-55.44
<b>Donations</b>	<b>103</b>	
Carryover From Last Year		483.29
		-----
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
<b>Foods &amp; Fabric</b>	<b>115</b>	
Carryover From Last Year		1,425.21
Fees		4,160.00
Related Use of Funds		-4,629.97
		-----
Total For Foods & Fabric	115	955.24
<b>General</b>	<b>100</b>	
Carryover From Last Year		3,094.56
Fees		-16.51
Other Sales		250.00
Related Use of Funds		-250.00
		-----
Total For General	100	3,078.05

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			<u>Balance</u>
<b>Golf</b>	<b>167</b>		
Carryover From Last Year			72.14
Related Use of Funds			-205.86
			-----
Total For Golf	167		-133.72
<b>Graduation</b>	<b>111</b>		
Carryover From Last Year			845.26
Fees			476.25
Fundraising			11,732.00
Gifts and Donations			174.00
Related Use of Funds			-2,006.38
			-----
Total For Graduation	111		11,221.13
<b>Hardship</b>	<b>143</b>		
Carryover From Last Year			-200.00
Gifts and Donations			747.93
			200.00
			-----
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
Fees			700.00
Other Sales			260.00
Related Use of Funds			-565.86
			-----
Total For Jr. Badminton	127		1,160.22
<b>Jr. Boys Basketball</b>	<b>130</b>		
Carryover From Last Year			499.99
Fees			2,135.00
Related Use of Funds			-802.61
			-----

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		<u>Balance</u>
Total For Jr. Boys Basketball	130	1,832.38
<b>Jr. Boys Volleyball</b>	<b>128</b>	
Carryover From Last Year		200.00
Fees		308.23
		1,324.50
		-----
Total For Jr. Boys Volleyball	128	1,832.73
<b>Jr. Girls Basketball</b>	<b>131</b>	
Carryover From Last Year		29.85
Fees		1,790.00
Related Use of Funds		-817.75
		-----
Total For Jr. Girls Basketball	131	1,002.10
<b>Jr. Girls Volleyball</b>	<b>129</b>	
Carryover From Last Year		240.17
Fees		2,000.00
		-----
Total For Jr. Girls Volleyball	129	2,240.17
<b>Jr. High Track &amp; Field</b>	<b>132</b>	
Carryover From Last Year		217.32
Related Use of Funds		-205.86
		-----
Total For Jr. High Track & Field	132	11.46
<b>Junior High Shop</b>	<b>159</b>	
Carryover From Last Year		2,865.57
Fees		2,165.00
Related Use of Funds		-2,743.68
		-----
Total For Junior High Shop	159	2,286.89
<b>Kananaskis</b>	<b>108</b>	
Carryover From Last Year		585.60
		-----
Total For Kananaskis	108	585.60
<b>Law Club</b>	<b>156</b>	
Carryover From Last Year		2.73
		-----
Total For Law Club	156	2.73

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		<u>Balance</u>
<b>Library</b>	<b>114</b>	
Carryover From Last Year		1,013.09
Fees		541.24
Related Use of Funds		-325.98
		-----
Total For Library	114	1,228.35
<b>Outdoor Education</b>	<b>116</b>	
Carryover From Last Year		500.00
Fees		660.00
Related Use of Funds		-32.68
		-----
Total For Outdoor Education	116	1,127.32
<b>P.E.Fees</b>	<b>141</b>	
Carryover From Last Year		823.38
Fees		4,926.00
Related Use of Funds		-1,232.28
		-----
Total For P.E.Fees	141	4,517.10
<b>Personal Fitness</b>	<b>150</b>	
Carryover From Last Year		378.39
Fees		1,396.00
Related Use of Funds		-1,078.00
		-----
Total For Personal Fitness	150	696.39
<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		678.88
Fees		1,295.00
Related Use of Funds		-411.27
		-----
Total For Saint Athletic Clothing	120	1,562.61
<b>Ski Club</b>	<b>109</b>	
Carryover From Last Year		146.95
		-----
Total For Ski Club	109	146.95

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		<u>Balance</u>
<b>Special Needs</b>	<b>121</b>	
Carryover From Last Year		259.02
Related Use of Funds		-272.00
		-----
Total For Special Needs	121	-12.98
<b>Sport Council</b>	<b>133</b>	
Carryover From Last Year		1,153.08
		-----
Total For Sport Council	133	1,153.08
<b>Sport For Life</b>	<b>142</b>	
Carryover From Last Year		591.27
Fees		1,490.50
Related Use of Funds		-530.44
		-----
Total For Sport For Life	142	1,551.33
<b>Sport Medicine</b>	<b>118</b>	
Carryover From Last Year		782.23
Fees		265.00
		-----
Total For Sport Medicine	118	1,047.23
<b>Sr. Boys Basketball</b>	<b>136</b>	
Carryover From Last Year		499.98
Fees		1,980.00
Fundraising		3,522.96
Related Use of Funds		-3,848.04
		-----
Total For Sr. Boys Basketball	136	2,154.90
<b>Sr. Boys Volleyball</b>	<b>134</b>	
Carryover From Last Year		571.38
Fees		2,990.85
Fundraising		85.00
Related Use of Funds		-2,858.02
		-----
Total For Sr. Boys Volleyball	134	789.21
<b>Sr. Girls Basketball</b>	<b>137</b>	
Carryover From Last Year		166.76
Fees		1,800.00
Fundraising		200.00
Related Use of Funds		-3,574.80

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		<u>Balance</u>
Total For Sr. Girls Basketball	137	-1,408.04
<b>Sr. Girls Volleyball</b>	<b>135</b>	
Carryover From Last Year		564.64
Fees		3,199.00
Related Use of Funds		-3,872.81
		-----
Total For Sr. Girls Volleyball	135	-109.17
<b>Sr. High Curling</b>	<b>139</b>	
Carryover From Last Year		398.14
Related Use of Funds		-205.85
		-----
Total For Sr. High Curling	139	192.29
<b>Sr. High Handball</b>	<b>146</b>	
Carryover From Last Year		320.64
Related Use of Funds		-205.85
		-----
Total For Sr. High Handball	146	114.79
<b>Sr. High Track &amp; Field</b>	<b>138</b>	
Carryover From Last Year		18.21
Fees		5.00
Related Use of Funds		-298.65
		-----
Total For Sr. High Track & Field	138	-275.44
<b>Sr.Badminton</b>	<b>140</b>	
Carryover From Last Year		115.13
Fees		785.00
Related Use of Funds		-413.64
		-----
Total For Sr.Badminton	140	486.49
<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		506.44
		-----
Total For Student Leadership Conferences	164	506.44

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**ST MARY'S**Balance**Student Union/Activities 123**

Carryover From Last Year		1,345.72
Fees		3,568.50
Fundraising		1,182.00
Gifts and Donations		200.00
Other Sales		871.31
Related Use of Funds		-2,989.75
		-----
Total For Student Union/Activities	123	4,177.78

**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
		-----
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
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	<u>Balance</u> -----
Total For Uniform Replace Jr. Girls Bb 175	400.00
<b>Uniform Replace Jr. Girls Vb 177</b>	
Carryover From Last Year	400.00
Total For Uniform Replace Jr. Girls Vb 177	400.00
<b>Uniform Replace Sr. Boys Bb 170</b>	
Carryover From Last Year	1,569.35
Total For Uniform Replace Sr. Boys Bb 170	1,569.35
<b>Uniform Replace Sr. Boys Vb 172</b>	
Carryover From Last Year	750.00
Total For Uniform Replace Sr. Boys Vb 172	750.00
<b>Uniform Replace Sr. Girls Vb 173</b>	
Carryover From Last Year	700.00
Total For Uniform Replace Sr. Girls Vb 173	700.00
<b>Vending Machine 144</b>	
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
<b>Workbook/Keys 124</b>	
Carryover From Last Year	89.71
Fees	575.00
Related Use of Funds	-2,073.65
Total For Workbook/Keys 124	-1,408.94
<b>Yearbook 125</b>	
Carryover From Last Year	1,469.56
Fees	300.00
Gifts and Donations	1,029.00
Other Sales	560.00
Related Use of Funds	-2,443.89
Total For Yearbook 125	914.67

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**ST MARY'S**

Balance

**Young Author /Young Scientist 110**

Carryover From Last Year	180.00
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Total For Young Author /Young Scientist 110	180.00
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Total For ST MARY'S	94,688.30