

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - May 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		2,270.50
Related Use of Funds		-1,381.76

Total For Art	117	2,221.49
Athletics Club	122	
Fundraising		3,500.00
Other Sales		406.00
Related Use of Funds		-1,721.04

Total For Athletics Club	122	2,184.96
Breakfast Club Of Cda Grant	113	
Carryover From Last Year		11,032.81
Gifts and Donations		6,600.00
Other Sales		13,200.00
Related Use of Funds		-13,615.75

Total For Breakfast Club Of Cda Grant	113	17,217.06
Busses	101	
Carryover From Last Year		14,854.07
Fees		3,232.50
Related Use of Funds		-6,005.81

Total For Busses	101	12,080.76
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

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Com Tech	119	
Carryover From Last Year		2,397.50

Total For Com Tech	119	2,397.50
Construction 10/20/30	158	
Carryover From Last Year		2,124.77
Fees		1,350.00
Related Use of Funds		-1,408.35

Total For Construction 10/20/30	158	2,066.42
Cross Country	166	
Carryover From Last Year		56.28
Fees		215.00
Related Use of Funds		-326.72

Total For Cross Country	166	-55.44
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		4,635.00
Related Use of Funds		-5,024.92

Total For Foods & Fabric	115	1,035.29
General	100	
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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Golf	167	
Carryover From Last Year		72.14
Related Use of Funds		-205.86

Total For Golf	167	-133.72
Graduation	111	
Carryover From Last Year		845.26
Fees		2,131.29
Fundraising		11,856.00
Gifts and Donations		174.00
Other Sales		3,273.48
Related Use of Funds		-8,728.38

Total For Graduation	111	9,551.65
Hardship	143	
Carryover From Last Year		-200.00
Gifts and Donations		747.93
		200.00

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
Fees		780.00
Other Sales		300.00
Related Use of Funds		-565.86

Total For Jr. Badminton	127	1,280.22
Jr. Boys Basketball	130	
Carryover From Last Year		499.99
Fees		2,335.00
Related Use of Funds		-802.61

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Total For Jr. Boys Basketball	130	2,032.38
Jr. Boys Volleyball	128	
Carryover From Last Year		200.00
Fees		308.23
		1,324.50

Total For Jr. Boys Volleyball	128	1,832.73
Jr. Girls Basketball	131	
Carryover From Last Year		29.85
Fees		2,290.00
Related Use of Funds		-817.75

Total For Jr. Girls Basketball	131	1,502.10
Jr. Girls Volleyball	129	
Carryover From Last Year		240.17
Fees		2,200.00

Total For Jr. Girls Volleyball	129	2,440.17
Jr. High Track & Field	132	
Carryover From Last Year		217.32
Fees		189.62
Related Use of Funds		-205.86

Total For Jr. High Track & Field	132	201.08
Junior High Shop	159	
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
Kananaskis	108	
Carryover From Last Year		585.60

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

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Total For Law Club	156	2.73
Library	114	
Carryover From Last Year		1,013.09
Fees		541.24
Related Use of Funds		-374.18

Total For Library	114	1,180.15
Outdoor Education	116	
Carryover From Last Year		500.00
Fees		740.00
Related Use of Funds		-32.68

Total For Outdoor Education	116	1,207.32
P.E.Fees	141	
Carryover From Last Year		823.38
Fees		5,551.00
Related Use of Funds		-1,232.28

Total For P.E.Fees	141	5,142.10
Personal Fitness	150	
Carryover From Last Year		378.39
Fees		1,546.00
Related Use of Funds		-1,078.00

Total For Personal Fitness	150	846.39
Photography	169	
Fees		263.00

Total For Photography	169	263.00
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		1,830.00
Related Use of Funds		-411.27

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Total For Saint Athletic Clothing	120	2,097.61
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	
Carryover From Last Year		591.27
Fees		1,540.50
Related Use of Funds		-530.44

Total For Sport For Life	142	1,601.33
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		2,469.00
Fundraising		3,522.96
Related Use of Funds		-3,848.04

Total For Sr. Boys Basketball	136	2,643.90
Sr. Boys Volleyball	134	
Carryover From Last Year		571.38
Fees		2,990.85
Fundraising		85.00
Related Use of Funds		-2,858.02

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Total For Sr. Boys Volleyball	134	789.21
Sr. Girls Basketball	137	
Carryover From Last Year		166.76
Fees		2,000.00
Fundraising		200.00
Related Use of Funds		-3,574.80

Total For Sr. Girls Basketball	137	-1,208.04
Sr. Girls Volleyball	135	
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
Sr. High Curling	139	
Carryover From Last Year		398.14
Related Use of Funds		-205.85

Total For Sr. High Curling	139	192.29
Sr. High Handball	146	
Carryover From Last Year		320.64
Related Use of Funds		-205.85

Total For Sr. High Handball	146	114.79
Sr. High Track & Field	138	
Carryover From Last Year		18.21
Fees		365.00
Related Use of Funds		-298.65

Total For Sr. High Track & Field	138	84.56
Sr.Badminton	140	
Carryover From Last Year		115.13
Fees		880.00
Related Use of Funds		-413.64

Total For Sr.Badminton	140	581.49
Student Health And Wellness	162	
Carryover From Last Year		20.08

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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	3,943.50
Fundraising	1,182.00
Gifts and Donations	200.00
Other Sales	871.31
Related Use of Funds	-4,308.94
Total For Student Union/Activities 123	----- 3,233.59
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	

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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
Other Sales	842.00
Related Use of Funds	-988.46
Total For Vending Machine 144	939.02
Workbook/Keys 124	
Carryover From Last Year	89.71
Fees	850.00
Related Use of Funds	-2,073.65
Total For Workbook/Keys 124	-1,133.94

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Yearbook	125	
Carryover From Last Year		1,469.56
Fees		300.00
Gifts and Donations		1,029.00
Other Sales		1,085.00
Related Use of Funds		-2,443.89

Total For Yearbook	125	1,439.67
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		96,258.95