

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021-June 30, 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 | | 2,555.50 |
| Related Use of Funds | | -1,422.40 |
| | | ----- |
| Total For Art | 117 | 2,465.85 |
| | | |
| Athletics Club | 122 | |
| Fundraising | | 4,934.75 |
| Other Sales | | 413.00 |
| Related Use of Funds | | -3,458.58 |
| | | ----- |
| Total For Athletics Club | 122 | 1,889.17 |
| | | |
| 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 | | -16,434.01 |
| | | ----- |
| Total For Breakfast Club Of Cda Grant | 113 | 14,398.80 |
| | | |
| Busses | 101 | |
| Carryover From Last Year | | 14,854.07 |
| Fees | | 3,412.50 |
| Related Use of Funds | | -6,656.44 |
| | | ----- |
| Total For Busses | 101 | 11,610.13 |
| | | |
| 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 | | -1,569.64 |
| | | ----- |
| Total For Construction 10/20/30 | 158 | 1,905.13 |
| Cross Country | 166 | |
| Carryover From Last Year | | 56.28 |
| Fees | | 255.00 |
| Related Use of Funds | | -326.72 |
| | | ----- |
| Total For Cross Country | 166 | -15.44 |
| 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 | | 5,190.00 |
| Related Use of Funds | | -5,434.67 |
| | | ----- |
| Total For Foods & Fabric | 115 | 1,180.54 |
| General | 100 | |
| Carryover From Last Year | | 3,094.56 |
| Fees | | 53.49 |
| Other Sales | | 250.00 |
| Related Use of Funds | | -250.00 |
| | | ----- |
| Total For General | 100 | 3,148.05 |

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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 | | | 2,754.29 |
| Fundraising | | | 11,856.00 |
| Gifts and Donations | | | 324.00 |
| Other Sales | | | 4,079.48 |
| Related Use of Funds | | | -18,407.15 |
| | | | ----- |
| Total For Graduation | 111 | | 1,451.88 |
| | | | |
| 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 | | | 860.00 |
| Fundraising | | | 20.00 |
| Other Sales | | | 320.00 |
| Related Use of Funds | | | -932.74 |
| | | | ----- |
| Total For Jr. Badminton | 127 | | 1,033.34 |
| | | | |
| Jr. Boys Basketball | 130 | | |
| Carryover From Last Year | | | 499.99 |
| Fees | | | 2,335.00 |

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| | | <u>Balance</u> |
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| Related Use of Funds | | -802.61 |
| | | ----- |
| Total For Jr. Boys Basketball | 130 | 2,032.38 |
| Jr. Boys Volleyball | 128 | |
| | | 200.00 |
| Carryover From Last Year | | 308.23 |
| Fees | | 1,524.50 |
| | | ----- |
| Total For Jr. Boys Volleyball | 128 | 2,032.73 |
| Jr. Girls Basketball | 131 | |
| | | 29.85 |
| Carryover From Last Year | | 2,400.00 |
| Fees | | -817.75 |
| Related Use of Funds | | ----- |
| Total For Jr. Girls Basketball | 131 | 1,612.10 |
| Jr. Girls Volleyball | 129 | |
| | | 240.17 |
| Carryover From Last Year | | 2,200.00 |
| Fees | | ----- |
| Total For Jr. Girls Volleyball | 129 | 2,440.17 |
| Jr. High Track & Field | 132 | |
| | | 217.32 |
| Carryover From Last Year | | 278.00 |
| Fees | | -205.86 |
| Related Use of Funds | | ----- |
| Total For Jr. High Track & Field | 132 | 289.46 |
| Junior High Shop | 159 | |
| | | 2,865.57 |
| Carryover From Last Year | | 2,365.00 |
| Fees | | -3,751.93 |
| Related Use of Funds | | ----- |
| Total For Junior High Shop | 159 | 1,478.64 |
| Kananaskis | 108 | |
| | | 585.60 |
| Carryover From Last Year | | 155.00 |
| Fees | | ----- |
| Total For Kananaskis | 108 | 740.60 |
| Law Club | 156 | |

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|--------------------------------|------------|----------------|
| Carryover From Last Year | | 2.73 |
| | | ----- |
| Total For Law Club | 156 | 2.73 |
| Library | 114 | |
| Carryover From Last Year | | 1,013.09 |
| Fees | | 513.24 |
| Related Use of Funds | | -841.88 |
| | | ----- |
| Total For Library | 114 | 684.45 |
| Outdoor Education | 116 | |
| Carryover From Last Year | | 500.00 |
| Fees | | 820.00 |
| Related Use of Funds | | -32.68 |
| | | ----- |
| Total For Outdoor Education | 116 | 1,287.32 |
| P.E.Fees | 141 | |
| Carryover From Last Year | | 823.38 |
| Fees | | 5,876.00 |
| Related Use of Funds | | -1,669.08 |
| | | ----- |
| Total For P.E.Fees | 141 | 5,030.30 |
| Personal Fitness | 150 | |
| Carryover From Last Year | | 378.39 |
| Fees | | 1,596.00 |
| Related Use of Funds | | -1,078.00 |
| | | ----- |
| Total For Personal Fitness | 150 | 896.39 |
| Photography | 169 | |
| Fees | | 286.00 |
| Related Use of Funds | | -206.45 |
| | | ----- |
| Total For Photography | 169 | 79.55 |
| Registration | 104 | |
| Carryover From Last Year | | 85.00 |
| | | ----- |
| Total For Registration | 104 | 85.00 |
| Saint Athletic Clothing | 120 | |
| Carryover From Last Year | | 678.88 |

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ST MARY'S

| | | <u>Balance</u> |
|-----------------------------------|------------|----------------|
| Fees | | 1,905.00 |
| Related Use of Funds | | -411.27 |
| | | ----- |
| Total For Saint Athletic Clothing | 120 | 2,172.61 |
| 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 | | -321.00 |
| | | 1,153.08 |
| | | ----- |
| Total For Sport Council | 133 | 832.08 |
| 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 |

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| | | <u>Balance</u> |
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| Fees | | 3,410.85 |
| Fundraising | | 85.00 |
| Related Use of Funds | | -3,335.71 |
| | | ----- |
| Total For Sr. Boys Volleyball | 134 | 731.52 |
| Sr. Girls Basketball | 137 | |
| Carryover From Last Year | | 166.76 |
| Fees | | 2,800.00 |
| Fundraising | | 200.00 |
| Related Use of Funds | | -3,574.80 |
| | | ----- |
| Total For Sr. Girls Basketball | 137 | -408.04 |
| Sr. Girls Volleyball | 135 | |
| Carryover From Last Year | | 564.64 |
| Fees | | 4,113.00 |
| Related Use of Funds | | -3,872.81 |
| | | ----- |
| Total For Sr. Girls Volleyball | 135 | 804.83 |
| 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 | | 2,108.00 |
| Related Use of Funds | | -718.65 |
| | | ----- |
| Total For Sr. High Track & Field | 138 | 1,407.56 |
| Sr.Badminton | 140 | |
| Carryover From Last Year | | 115.13 |
| Fees | | 980.00 |
| Related Use of Funds | | -413.64 |
| | | ----- |
| Total For Sr.Badminton | 140 | 681.49 |

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ST MARY'SBalance**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 | 4,168.50 |
| Fundraising | 1,182.00 |
| Gifts and Donations | 200.00 |
| Other Sales | 871.31 |
| Related Use of Funds | -4,611.96 |
| | ----- |
| Total For Student Union/Activities 123 | 3,155.57 |

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 |
|--------------------------|--------|

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| | <u>Balance</u> ----- |
|--|-------------------------|
| 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 |
| 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 | 900.00 |

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|---|------------|----------------|
| Related Use of Funds | | -2,073.65 |
| | | ----- |
| Total For Workbook/Keys | 124 | -1,083.94 |
| | | |
| Yearbook | 125 | |
| Carryover From Last Year | | 1,469.56 |
| Fees | | 335.00 |
| Gifts and Donations | | 1,029.00 |
| Other Sales | | 1,190.00 |
| Related Use of Funds | | -2,443.89 |
| | | ----- |
| Total For Yearbook | 125 | 1,579.67 |
| | | |
| 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 | | 86,695.41 |