

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

ST MARY'S

		<u>Balance</u>
Archery Club	161	
Carryover From Last Year		729.15
Related Use of Funds		-2,448.32

Total For Archery Club	161	-1,719.17
Art	117	
Carryover From Last Year		1,332.75
Fees		2,555.50
Related Use of Funds		-2,401.01

Total For Art	117	1,487.24
Athletics Club	122	
Fundraising		4,934.75
Other Sales		413.00
Related Use of Funds		-3,586.60

Total For Athletics Club	122	1,761.15
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		-19,359.35

Total For Breakfast Club Of Cda Grant	113	11,473.46
Busses	101	
Carryover From Last Year		14,854.07
Fees		3,412.50
Related Use of Funds		-6,985.71

Total For Busses	101	11,280.86
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

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		<u>Balance</u>
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		-1,993.36

Total For Construction 10/20/30	158	1,481.41
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		-5,918.89

Total For Foods & Fabric	115	696.32
General	100	
Carryover From Last Year		3,094.56
Fees		53.49
Other Sales		250.00
Related Use of Funds		-3,236.79

Total For General	100	161.26

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			<u>Balance</u>
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			4,077.48
Related Use of Funds			-19,490.89

Total For Graduation	111		366.14
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>
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		1,524.50
Related Use of Funds		-817.75

Total For Jr. Girls Basketball	131	1,612.10
Jr. Girls Volleyball	129	
		240.17
Carryover From Last Year		2,400.00
Fees		2,400.00

Total For Jr. Girls Volleyball	129	2,640.17
Jr. High Track & Field	132	
		217.32
Carryover From Last Year		278.00
Fees		278.00
Related Use of Funds		-205.86

Total For Jr. High Track & Field	132	289.46
Junior High Shop	159	
		2,865.57
Carryover From Last Year		2,865.57
Fees		2,365.00
Related Use of Funds		-3,952.00

Total For Junior High Shop	159	1,278.57
Kananaskis	108	
		585.60
Carryover From Last Year		585.60
Fees		155.00

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		488.24
Related Use of Funds		-905.57

Total For Library	114	595.76
Outdoor Education	116	
Carryover From Last Year		500.00
Fees		840.00
Related Use of Funds		-32.68

Total For Outdoor Education	116	1,307.32
P.E.Fees	141	
Carryover From Last Year		823.38
Fees		5,876.00
Related Use of Funds		-4,942.95

Total For P.E.Fees	141	1,756.43
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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		<u>Balance</u>
Fees		1,905.00
Related Use of Funds		-1,678.43

Total For Saint Athletic Clothing	120	905.45
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
Related Use of Funds		-253.90

Total For Sport Medicine	118	793.33
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	

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Carryover From Last Year		571.38
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		2,356.00
Related Use of Funds		-2,235.44

Total For Sr. High Track & Field	138	138.77
Sr.Badminton	140	
Carryover From Last Year		115.13
Fees		980.00
Related Use of Funds		-413.64

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Total For Sr.Badminton	140	681.49
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		-5,159.60

Total For Student Union/Activities	123	2,607.93
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	

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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
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

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		<u>Balance</u>
Fees		900.00
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		68,225.26