

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

ST MARY'S

| | | <u>Balance</u> |
|---------------------------------------|------------|----------------|
| Archery Club | 161 | |
| | | 2,286.00 |
| Carryover From Last Year | | 729.15 |
| Related Use of Funds | | -2,448.32 |
| | | ----- |
| Total For Archery Club | 161 | 566.83 |
| | | |
| Art | 117 | |
| | | 1,332.75 |
| Carryover From Last Year | | 2,555.50 |
| Fees | | -3,350.82 |
| Related Use of Funds | | ----- |
| Total For Art | 117 | 537.43 |
| | | |
| Athletics Club | 122 | |
| | | -484.00 |
| Fundraising | | 4,934.75 |
| Gifts and Donations | | 1,800.00 |
| Other Sales | | 413.00 |
| Related Use of Funds | | -3,586.60 |
| | | ----- |
| Total For Athletics Club | 122 | 3,077.15 |
| | | |
| Breakfast Club Of Cda Grant | 113 | |
| | | 11,032.81 |
| Carryover From Last Year | | 6,600.00 |
| Gifts and Donations | | 13,200.00 |
| Other Sales | | -19,359.35 |
| Related Use of Funds | | ----- |
| Total For Breakfast Club Of Cda Grant | 113 | 11,473.46 |
| | | |
| Busses | 101 | |
| | | 5,747.00 |
| Carryover From Last Year | | 14,854.07 |
| Fees | | 3,472.50 |
| Related Use of Funds | | -7,693.64 |
| | | ----- |
| Total For Busses | 101 | 16,379.93 |
| | | |
| Canteen | 102 | |
| | | 1,191.70 |
| Carryover From Last Year | | ----- |
| Total For Canteen | 102 | 1,191.70 |
| | | |
| Cheer Team | 165 | |

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| Carryover From Last Year | | 329.00 |
| | | ----- |
| Total For Cheer Team | 165 | 329.00 |
| Com Tech | 119 | |
| | | -2,286.00 |
| Carryover From Last Year | | 2,397.50 |
| Related Use of Funds | | -119.70 |
| | | ----- |
| Total For Com Tech | 119 | -8.20 |
| Construction 10/20/30 | 158 | |
| Carryover From Last Year | | 2,124.77 |
| Fees | | 1,350.00 |
| Related Use of Funds | | -2,919.09 |
| | | ----- |
| Total For Construction 10/20/30 | 158 | 555.68 |
| Cross Country | 166 | |
| | | -230.00 |
| Carryover From Last Year | | 56.28 |
| Fees | | 275.00 |
| Related Use of Funds | | -356.72 |
| | | ----- |
| Total For Cross Country | 166 | -255.44 |
| 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 | | 5,375.00 |
| Related Use of Funds | | -6,346.92 |
| | | ----- |
| Total For Foods & Fabric | 115 | 453.29 |
| General | 100 | |

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| Carryover From Last Year | | 3,094.56 |
| Fees | | 88.49 |
| Other Sales | | 250.00 |
| Related Use of Funds | | -3,236.79 |
| | | ----- |
| Total For General | 100 | 196.26 |
| 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 | | -284.75 |
| Fees | | 766.08 |
| Fundraising | | 860.00 |
| Other Sales | | 20.00 |
| | | 320.00 |

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| Related Use of Funds | | -932.74 |
| | | ----- |
| Total For Jr. Badminton | 127 | 748.59 |
| Jr. Boys Basketball | 130 | |
| | | -596.25 |
| Carryover From Last Year | | 499.99 |
| Fees | | 2,335.00 |
| Related Use of Funds | | -1,228.61 |
| | | ----- |
| Total For Jr. Boys Basketball | 130 | 1,010.13 |
| Jr. Boys Volleyball | 128 | |
| | | -485.50 |
| Carryover From Last Year | | 308.23 |
| Fees | | 1,800.00 |
| Related Use of Funds | | -175.50 |
| | | ----- |
| Total For Jr. Boys Volleyball | 128 | 1,447.23 |
| Jr. Girls Basketball | 131 | |
| | | -571.75 |
| Carryover From Last Year | | 29.85 |
| Fees | | 2,600.00 |
| Related Use of Funds | | -1,243.25 |
| | | ----- |
| Total For Jr. Girls Basketball | 131 | 814.85 |
| Jr. Girls Volleyball | 129 | |
| | | -805.50 |
| Carryover From Last Year | | 240.17 |
| Fees | | 2,600.00 |
| Related Use of Funds | | -175.50 |
| | | ----- |
| Total For Jr. Girls Volleyball | 129 | 1,859.17 |
| Jr. High Track & Field | 132 | |
| | | -92.00 |
| Carryover From Last Year | | 217.32 |
| Fees | | 309.00 |
| Related Use of Funds | | -205.86 |
| | | ----- |
| Total For Jr. High Track & Field | 132 | 228.46 |
| Junior High Shop | 159 | |
| Carryover From Last Year | | 2,865.57 |

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| Fees | | 2,365.00 |
| Related Use of Funds | | -4,898.72 |
| | | ----- |
| Total For Junior High Shop | 159 | 331.85 |
| Kananaskis | 108 | |
| Carryover From Last Year | | 585.60 |
| Fees | | 155.00 |
| | | ----- |
| Total For Kananaskis | 108 | 740.60 |
| 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 | | 500.24 |
| Related Use of Funds | | -1,362.04 |
| | | ----- |
| Total For Library | 114 | 151.29 |
| Outdoor Education | 116 | |
| Carryover From Last Year | | 500.00 |
| Fees | | 900.00 |
| Related Use of Funds | | -130.10 |
| | | ----- |
| Total For Outdoor Education | 116 | 1,269.90 |
| P.E.Fees | 141 | |
| | | -150.00 |
| Carryover From Last Year | | 823.38 |
| Fees | | 5,951.00 |
| Related Use of Funds | | -6,887.53 |
| | | ----- |
| Total For P.E.Fees | 141 | -263.15 |
| Personal Fitness | 150 | |
| Carryover From Last Year | | 378.39 |
| Fees | | 1,746.00 |
| Related Use of Funds | | -1,817.74 |
| | | ----- |
| Total For Personal Fitness | 150 | 306.65 |
| Photography | 169 | |

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| | | <u>Balance</u> |
|-----------------------------------|------------|----------------|
| 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 |
| 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 | | -44.00 |
| | | 591.27 |
| Fees | | 1,640.50 |
| Related Use of Funds | | -1,845.14 |
| | | ----- |
| Total For Sport For Life | 142 | 342.63 |
| Sport Medicine | 118 | |
| Carryover From Last Year | | 782.23 |

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| | | <u>Balance</u> |
|--------------------------------|------------|----------------|
| Fees | | 340.00 |
| Related Use of Funds | | -1,031.06 |
| | | ----- |
| Total For Sport Medicine | 118 | 91.17 |
| Sr. Boys Basketball | 136 | |
| | | -1,761.25 |
| 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 | 882.65 |
| Sr. Boys Volleyball | 134 | |
| | | -936.00 |
| 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 | -204.48 |
| Sr. Girls Basketball | 137 | |
| | | -1,586.75 |
| Carryover From Last Year | | 166.76 |
| Fees | | 3,400.00 |
| Fundraising | | 200.00 |
| Related Use of Funds | | -3,574.80 |
| | | ----- |
| Total For Sr. Girls Basketball | 137 | -1,394.79 |
| Sr. Girls Volleyball | 135 | |
| | | -847.00 |
| Carryover From Last Year | | 564.64 |
| Fees | | 4,570.00 |
| Related Use of Funds | | -3,872.81 |
| | | ----- |
| Total For Sr. Girls Volleyball | 135 | 414.83 |
| Sr. High Curling | 139 | |
| | | 398.14 |
| Carryover From Last Year | | -205.85 |
| Related Use of Funds | | ----- |
| Total For Sr. High Curling | 139 | 192.29 |
| Sr. High Handball | 146 | |

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|--|------------|----------------|
| 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 | |
| | | -169.00 |
| Carryover From Last Year | | 18.21 |
| Fees | | 2,434.00 |
| Related Use of Funds | | -2,235.44 |
| | | ----- |
| Total For Sr. High Track & Field | 138 | 47.77 |
| Sr.Badminton | 140 | |
| | | -183.25 |
| Carryover From Last Year | | 115.13 |
| Fees | | 980.00 |
| Related Use of Funds | | -413.64 |
| | | ----- |
| Total For Sr.Badminton | 140 | 498.24 |
| 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 | | 4,260.00 |
| Fundraising | | 1,182.00 |
| Gifts and Donations | | 200.00 |
| Other Sales | | 871.31 |
| Related Use of Funds | | -5,656.66 |
| | | ----- |
| Total For Student Union/Activities | 123 | 2,202.37 |
| Thunder House | 152 | |
| Carryover From Last Year | | 53.79 |
| | | ----- |
| Total For Thunder House | 152 | 53.79 |

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| | | <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 | | 480.00 |
| | | 639.47 |
| | | ----- |
| Total For Uniform Replace Jr. Boys Bb | 174 | 1,119.47 |
| Uniform Replace Jr. Boys Vb | 176 | |
| Carryover From Last Year | | 400.00 |
| | | 300.00 |
| | | ----- |
| Total For Uniform Replace Jr. Boys Vb | 176 | 700.00 |
| Uniform Replace Jr. Girls Bb | 175 | |
| Carryover From Last Year | | 520.00 |
| | | 400.00 |
| | | ----- |
| Total For Uniform Replace Jr. Girls Bb | 175 | 920.00 |
| Uniform Replace Jr. Girls Vb | 177 | |
| Carryover From Last Year | | 520.00 |
| | | 400.00 |
| | | ----- |
| Total For Uniform Replace Jr. Girls Vb | 177 | 920.00 |
| Uniform Replace Sr. Boys Bb | 170 | |
| Carryover From Last Year | | 520.00 |
| | | 1,569.35 |

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|--|------------|----------------|
| Total For Uniform Replace Sr. Boys Bb | 170 | 2,089.35 |
| Uniform Replace Sr. Boys Vb | 172 | |
| Carryover From Last Year | | 440.00 |
| | | 750.00 |
| | | ----- |
| Total For Uniform Replace Sr. Boys Vb | 172 | 1,190.00 |
| Uniform Replace Sr. Girls Bb | 171 | |
| | | 400.00 |
| | | ----- |
| Total For Uniform Replace Sr. Girls Bb | 171 | 400.00 |
| Uniform Replace Sr. Girls Vb | 173 | |
| Carryover From Last Year | | 400.00 |
| | | 700.00 |
| | | ----- |
| Total For Uniform Replace Sr. Girls Vb | 173 | 1,100.00 |
| 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 |
| 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 |

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| | <u>Balance</u> |
|---|--------------------------|
| Total For Young Author /Young Scientist 110 | ----- 180.00 ----- |
| Total For ST MARY'S | 61,592.71 |