

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

ST MARY'S

		<u>Balance</u>
Archery Club	161	
Carryover From Last Year		566.83

Total For Archery Club	161	566.83
Art	117	
Carryover From Last Year		537.43
Fees		430.00
Related Use of Funds		35.39

Total For Art	117	1,002.82
Athletics Club	122	
Carryover From Last Year		3,077.15
Other Sales		287.00

Total For Athletics Club	122	3,364.15
Breakfast Club Of Cda Grant	113	
Carryover From Last Year		11,473.46
Gifts and Donations		4,666.67

Total For Breakfast Club Of Cda Grant	113	16,140.13
Busses	101	
Carryover From Last Year		16,379.93
Fees		983.00

Total For Busses	101	17,362.93
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
Com Tech	119	
Carryover From Last Year		-8.20

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Fees		298.50

Total For Com Tech	119	290.30
Construction 10/20/30	158	
Carryover From Last Year		555.68
Fees		60.00

Total For Construction 10/20/30	158	615.68
Cross Country	166	
Carryover From Last Year		-255.44
Fees		60.00
Related Use of Funds		-86.75

Total For Cross Country	166	-282.19
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		453.29
Fees		1,475.00
Related Use of Funds		428.03

Total For Foods & Fabric	115	2,356.32
General	100	
Carryover From Last Year		196.26

Total For General	100	196.26
Golf	167	
Carryover From Last Year		-133.72
Related Use of Funds		-298.75

Total For Golf	167	-432.47

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Graduation	111	
Carryover From Last Year		366.14
Related Use of Funds		-325.00

Total For Graduation	111	41.14
Hardship	143	
Carryover From Last Year		747.93

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
Fees		220.00

Total For Jr High Drama	148	421.35
Jr. Badminton	127	
Carryover From Last Year		748.59

Total For Jr. Badminton	127	748.59
Jr. Boys Basketball	130	
Carryover From Last Year		1,010.13

Total For Jr. Boys Basketball	130	1,010.13
Jr. Boys Volleyball	128	
Carryover From Last Year		1,447.23
Related Use of Funds		-200.00

Total For Jr. Boys Volleyball	128	1,247.23
Jr. Girls Basketball	131	
Carryover From Last Year		814.85

Total For Jr. Girls Basketball	131	814.85

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Jr. Girls Volleyball	129	
Carryover From Last Year		1,859.17
Related Use of Funds		-200.00

Total For Jr. Girls Volleyball	129	1,659.17
Jr. High Track & Field	132	
Carryover From Last Year		228.46

Total For Jr. High Track & Field	132	228.46
Junior High Shop	159	
Carryover From Last Year		331.85
Fees		750.00

Total For Junior High Shop	159	1,081.85
Kananaskis	108	
Carryover From Last Year		740.60

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		151.29
Related Use of Funds		456.47

Total For Library	114	607.76
Locks	168	
Fees		180.00

Total For Locks	168	180.00
Outdoor Education	116	
Carryover From Last Year		1,269.90
Fees		40.00

Total For Outdoor Education	116	1,309.90

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P.E.Fees	141	
Carryover From Last Year		-263.15
Fees		1,315.00
Related Use of Funds		1,944.58

Total For P.E.Fees	141	2,996.43
Personal Fitness	150	
Carryover From Last Year		306.65
Fees		150.00
Related Use of Funds		739.74

Total For Personal Fitness	150	1,196.39
Photography	169	
Carryover From Last Year		79.55
Fees		60.00

Total For Photography	169	139.55
Registration	104	
Carryover From Last Year		85.00

Total For Registration	104	85.00
Saint Athletic Clothing	120	
Carryover From Last Year		905.45

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		-12.98

Total For Special Needs	121	-12.98
Sport Council	133	
Carryover From Last Year		832.08

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Total For Sport Council	133	832.08
Sport For Life	142	
Carryover From Last Year		342.63
Fees		500.00
Related Use of Funds		1,314.70

Total For Sport For Life	142	2,157.33
Sport Medicine	118	
Carryover From Last Year		91.17
Related Use of Funds		777.16

Total For Sport Medicine	118	868.33
Sr. Boys Basketball	136	
Carryover From Last Year		882.65
Related Use of Funds		-80.75

Total For Sr. Boys Basketball	136	801.90
Sr. Boys Volleyball	134	
Carryover From Last Year		-204.48
Related Use of Funds		-1,805.75

Total For Sr. Boys Volleyball	134	-2,010.23
Sr. Girls Basketball	137	
Carryover From Last Year		-1,394.79
Related Use of Funds		-80.75

Total For Sr. Girls Basketball	137	-1,475.54
Sr. Girls Volleyball	135	
Carryover From Last Year		414.83
Related Use of Funds		-1,455.75

Total For Sr. Girls Volleyball	135	-1,040.92
Sr. High Curling	139	
Carryover From Last Year		192.29

Total For Sr. High Curling	139	192.29

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Sr. High Handball	146	
Carryover From Last Year		114.79

Total For Sr. High Handball	146	114.79
Sr. High Track & Field	138	
Carryover From Last Year		47.77
Related Use of Funds		-279.75

Total For Sr. High Track & Field	138	-231.98
Sr.Badminton	140	
Carryover From Last Year		498.24
Fees		60.00
Related Use of Funds		-80.75

Total For Sr.Badminton	140	477.49
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		2,202.37
Fees		1,180.00
Related Use of Funds		470.45

Total For Student Union/Activities	123	3,852.82
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

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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		1,119.47

Total For Uniform Replace Jr. Boys Bb	174	1,119.47
Uniform Replace Jr. Boys Vb	176	
Carryover From Last Year		700.00

Total For Uniform Replace Jr. Boys Vb	176	700.00
Uniform Replace Jr. Girls Bb	175	
Carryover From Last Year		920.00

Total For Uniform Replace Jr. Girls Bb	175	920.00
Uniform Replace Jr. Girls Vb	177	
Carryover From Last Year		920.00

Total For Uniform Replace Jr. Girls Vb	177	920.00
Uniform Replace Sr. Boys Bb	170	
Carryover From Last Year		2,089.35

Total For Uniform Replace Sr. Boys Bb	170	2,089.35
Uniform Replace Sr. Boys Vb	172	
Carryover From Last Year		1,190.00

Total For Uniform Replace Sr. Boys Vb	172	1,190.00
Uniform Replace Sr. Girls Bb	171	

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Carryover From Last Year	400.00

Total For Uniform Replace Sr. Girls Bb 171	400.00
Uniform Replace Sr. Girls Vb 173	
Carryover From Last Year	1,100.00

Total For Uniform Replace Sr. Girls Vb 173	1,100.00
Vending Machine 144	
Carryover From Last Year	939.02

Total For Vending Machine 144	939.02
Workbook/Keys 124	
Carryover From Last Year	-1,083.94
Other Sales	20.00

Total For Workbook/Keys 124	-1,063.94
Yearbook 125	
Carryover From Last Year	1,579.67
Related Use of Funds	-1,607.82

Total For Yearbook 125	-28.15
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	73,992.58