

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2022-December 31, 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		1,420.00
Related Use of Funds		-1,352.39
Total For Art	117	605.04
Athletics Club	122	
Carryover From Last Year		3,077.15
Fundraising		7,367.40
Other Sales		847.00
Related Use of Funds		-9,198.02
Total For Athletics Club	122	2,093.53
Breakfast Club Of Cda Grant	113	
Carryover From Last Year		11,473.46
Gifts and Donations		9,333.34
Related Use of Funds		-9,429.54
Total For Breakfast Club Of Cda Grant	113	11,377.26
Busses	101	
Carryover From Last Year		16,379.93
Fees		4,270.75
Related Use of Funds		-1,049.90
Total For Busses	101	19,600.78
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		-8.20
Fees		598.50
Related Use of Funds		-86.34

Total For Com Tech	119	503.96
Construction 10/20/30	158	
Carryover From Last Year		555.68
Fees		510.00
Related Use of Funds		-271.45

Total For Construction 10/20/30	158	794.23
Cross Country	166	
Carryover From Last Year		-255.44
Fees		150.00
Related Use of Funds		-86.75

Total For Cross Country	166	-192.19
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		3,375.00
Related Use of Funds		-1,901.88

Total For Foods & Fabric	115	1,926.41
General	100	
Carryover From Last Year		196.26
Fees		-29.50
Gifts and Donations		500.00
Related Use of Funds		-500.00

Total For General	100	166.76

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Golf	167	
Carryover From Last Year		-133.72
Related Use of Funds		-298.75

Total For Golf	167	-432.47
Graduation	111	
Carryover From Last Year		366.14
Fundraising		9,477.00
Gifts and Donations		512.84
Other Sales		798.00
Related Use of Funds		-555.04

Total For Graduation	111	10,598.94
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		420.00

Total For Jr High Drama	148	621.35
Jr. Badminton	127	
Carryover From Last Year		748.59
Fees		110.00
Other Sales		20.00
Related Use of Funds		-88.31

Total For Jr. Badminton	127	790.28
Jr. Boys Basketball	130	
Carryover From Last Year		1,010.13
Fees		65.00

Total For Jr. Boys Basketball	130	1,075.13

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Jr. Boys Volleyball	128	
Carryover From Last Year		1,447.23
Fees		832.50
Other Sales		225.00
Related Use of Funds		-713.50

Total For Jr. Boys Volleyball	128	1,791.23
Jr. Girls Basketball	131	
Carryover From Last Year		814.85

Total For Jr. Girls Basketball	131	814.85
Jr. Girls Volleyball	129	
Carryover From Last Year		1,859.17
Fees		1,012.50
Other Sales		225.00
Related Use of Funds		-595.54

Total For Jr. Girls Volleyball	129	2,501.13
Jr. High Track & Field	132	
Carryover From Last Year		228.46
Fees		137.00

Total For Jr. High Track & Field	132	365.46
Junior High Shop	159	
Carryover From Last Year		331.85
Fees		2,195.00

Total For Junior High Shop	159	2,526.85
Kananaskis	108	
Carryover From Last Year		740.60
Fees		219.00

Total For Kananaskis	108	959.60
Law Club	156	
Carryover From Last Year		2.73

Total For Law Club	156	2.73

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			<u>Balance</u>
Library	114		
Carryover From Last Year			151.29
Fees			244.00
Fundraising			723.00
Related Use of Funds			-1,123.39

Total For Library	114		-5.10
Locks	168		
Fees			420.00

Total For Locks	168		420.00
Outdoor Education	116		
Carryover From Last Year			1,269.90
Fees			210.00
Related Use of Funds			-540.00

Total For Outdoor Education	116		939.90
P.E.Fees	141		
Carryover From Last Year			-263.15
Fees			2,950.25
Related Use of Funds			508.83

Total For P.E.Fees	141		3,195.93
Personal Fitness	150		
Carryover From Last Year			306.65
Fees			1,025.00
Related Use of Funds			-40.27

Total For Personal Fitness	150		1,291.38
Photography	169		
Carryover From Last Year			79.55
Fees			140.00

Total For Photography	169		219.55
Registration	104		
Carryover From Last Year			85.00

Total For Registration	104		85.00

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		<u>Balance</u>
Saint Athletic Clothing	120	
Carryover From Last Year		905.45
Fees		65.00

Total For Saint Athletic Clothing	120	970.45
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
Fees		451.00

Total For Sport Council	133	1,283.08
Sport For Life	142	
Carryover From Last Year		342.63
Fees		1,215.00

Total For Sport For Life	142	1,557.63
Sport Medicine	118	
Carryover From Last Year		91.17
Fees		10.50

Total For Sport Medicine	118	101.67
Sr. Boys Basketball	136	
Carryover From Last Year		882.65
Related Use of Funds		-180.75

Total For Sr. Boys Basketball	136	701.90
Sr. Boys Volleyball	134	
Carryover From Last Year		-204.48
Fees		2,000.05

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		<u>Balance</u>
Related Use of Funds		-3,836.22

Total For Sr. Boys Volleyball	134	-2,040.65
Sr. Girls Basketball	137	
Carryover From Last Year		-1,394.79
Related Use of Funds		-555.75

Total For Sr. Girls Basketball	137	-1,950.54
Sr. Girls Volleyball	135	
Carryover From Last Year		414.83
Fees		1,340.00
Related Use of Funds		-3,343.79

Total For Sr. Girls Volleyball	135	-1,588.96
Sr. High Curling	139	
Carryover From Last Year		192.29

Total For Sr. High Curling	139	192.29
Sr. High Handball	146	
Carryover From Last Year		114.79

Total For Sr. High Handball	146	114.79
Sr. High Provincials	112	
Fundraising		36.00
Gifts and Donations		6,715.00
Other Sales		27,379.50
Related Use of Funds		-18,803.03

Total For Sr. High Provincials	112	15,327.47
Sr. High Track & Field	138	
Carryover From Last Year		47.77
Fees		40.00
Related Use of Funds		-279.75

Total For Sr. High Track & Field	138	-191.98
Sr. Badminton	140	
Carryover From Last Year		498.24
Fees		120.00

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		<u>Balance</u>
Related Use of Funds		-80.75

Total For Sr.Badminton	140	537.49
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		2,800.50
Related Use of Funds		-3,172.14

Total For Student Union/Activities	123	1,830.73
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		1,119.47

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	Balance
Total For Uniform Replace Jr. Boys Bb 174	1,119.47
Uniform Replace Jr. Boys Vb 176	
Carryover From Last Year	700.00
Fees	370.00

Total For Uniform Replace Jr. Boys Vb 176	1,070.00
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
Fees	450.00

Total For Uniform Replace Jr. Girls Vb 177	1,370.00
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
Fees	201.20

Total For Uniform Replace Sr. Boys Vb 172	1,391.20
Uniform Replace Sr. Girls Bb 171	
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
Fees	160.00

Total For Uniform Replace Sr. Girls Vb 173	1,260.00
Vending Machine 144	

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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		45.00
Related Use of Funds		-370.42

Total For Workbook/Keys	124	-1,409.36
Yearbook	125	
Carryover From Last Year		1,579.67
Fees		70.00
Related Use of Funds		-1,607.82

Total For Yearbook	125	41.85
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		95,812.38