

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2022 - January 31, 2023

ST MARY'SBalance**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		1,805.00
Related Use of Funds		-2,274.16

Total For Art	117	68.27

Athletics Club 122

Carryover From Last Year		3,077.15
Fundraising		9,062.74
Other Sales		1,556.00
Related Use of Funds		-11,261.98

Total For Athletics Club	122	2,433.91

Breakfast Club Of Cda Grant 113

Carryover From Last Year		11,473.46
Gifts and Donations		9,333.34
Related Use of Funds		-11,963.71

Total For Breakfast Club Of Cda Grant	113	8,843.09

Busses 101

Carryover From Last Year		16,379.93
Fees		6,410.13
Related Use of Funds		-4,242.80

Total For Busses	101	18,547.26

Canteen 102

Carryover From Last Year		1,191.70
Fees		900.00
Related Use of Funds		-1,214.21

Total For Canteen	102	877.49

Cheer Team 165

Carryover From Last Year		329.00

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		<u>Balance</u>
Total For Cheer Team	165	329.00
Com Tech	119	
Carryover From Last Year		-8.20
Fees		680.00
Related Use of Funds		-86.34

Total For Com Tech	119	585.46
Construction 10/20/30	158	
Carryover From Last Year		555.68
Fees		630.00
Related Use of Funds		-271.45

Total For Construction 10/20/30	158	914.23
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		3,850.00
Related Use of Funds		-4,152.44

Total For Foods & Fabric	115	150.85
General	100	
Carryover From Last Year		196.26
Fees		-29.50
Gifts and Donations		500.00
Related Use of Funds		-500.00

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Total For General	100	166.76
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		9,497.00
Gifts and Donations		512.84
Other Sales		2,134.00
Related Use of Funds		-10,412.91

Total For Graduation	111	2,097.07
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		500.00

Total For Jr High Drama	148	701.35
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		257.00

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Related Use of Funds		-350.00

Total For Jr. Boys Basketball	130	917.13
Jr. Boys Volleyball	128	
Carryover From Last Year		1,447.23
Fees		1,282.50
Other Sales		225.00
Related Use of Funds		-713.50

Total For Jr. Boys Volleyball	128	2,241.23
Jr. Girls Basketball	131	
Carryover From Last Year		814.85
Fees		360.00
Related Use of Funds		-350.00

Total For Jr. Girls Basketball	131	824.85
Jr. Girls Volleyball	129	
Carryover From Last Year		1,859.17
Fees		1,012.50
Other Sales		450.00
Related Use of Funds		-595.54

Total For Jr. Girls Volleyball	129	2,726.13
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		2,595.00
Related Use of Funds		-972.49

Total For Junior High Shop	159	1,954.36
Kananaskis	108	
Carryover From Last Year		740.60
Fees		219.00

Total For Kananaskis	108	959.60

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Law Club	156	
Carryover From Last Year		2.73

Total For Law Club	156	2.73
Library	114	
Carryover From Last Year		151.29
Fees		695.17
Fundraising		723.00
Related Use of Funds		-1,239.51

Total For Library	114	329.95
Locks	168	
Fees		450.00

Total For Locks	168	450.00
Outdoor Education	116	
Carryover From Last Year		1,269.90
Fees		270.00
Related Use of Funds		-540.00

Total For Outdoor Education	116	999.90
P.E.Fees	141	
Carryover From Last Year		-263.15
Fees		3,475.25
Related Use of Funds		-17.47

Total For P.E.Fees	141	3,194.63
Personal Fitness	150	
Carryover From Last Year		306.65
Fees		1,250.00
Related Use of Funds		-353.87

Total For Personal Fitness	150	1,202.78
Photography	169	
Carryover From Last Year		79.55
Fees		220.00

Total For Photography	169	299.55

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Registration	104	
Carryover From Last Year		85.00

Total For Registration	104	85.00
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		737.00

Total For Sport Council	133	1,569.08
Sport For Life	142	
Carryover From Last Year		342.63
Fees		1,415.00

Total For Sport For Life	142	1,757.63
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		-400.00
Related Use of Funds		882.65

		-2,994.50

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Total For Sr. Boys Basketball	136	-2,511.85
Sr. Boys Volleyball	134	
Carryover From Last Year		-204.48
Fees		2,335.05
Other Sales		222.20
Related Use of Funds		-4,256.22

Total For Sr. Boys Volleyball	134	-1,903.45
Sr. Girls Basketball	137	
Carryover From Last Year		-1,394.79
Fees		550.00
Fundraising		510.50
Related Use of Funds		-2,283.40

Total For Sr. Girls Basketball	137	-2,617.69
Sr. Girls Volleyball	135	
Carryover From Last Year		414.83
Fees		2,284.36
Related Use of Funds		-3,343.79

Total For Sr. Girls Volleyball	135	-644.60
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		137.00
Gifts and Donations		6,614.00
Other Sales		28,104.50
Related Use of Funds		-21,861.09

Total For Sr. High Provincials	112	12,994.41
Sr. High Track & Field	138	

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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
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		3,450.50
Related Use of Funds		-4,370.41

Total For Student Union/Activities	123	1,282.46
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

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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
Fees		570.00

Total For Uniform Replace Jr. Boys Vb	176	1,270.00
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		610.00

Total For Uniform Replace Jr. Girls Vb	177	1,530.00
Uniform Replace Sr. Boys Bb	170	
Carryover From Last Year		2,089.35
Fees		160.00

Total For Uniform Replace Sr. Boys Bb	170	2,249.35
Uniform Replace Sr. Boys Vb	172	
Carryover From Last Year		1,190.00
Fees		241.20

Total For Uniform Replace Sr. Boys Vb	172	1,431.20
Uniform Replace Sr. Girls Bb	171	
Carryover From Last Year		400.00
Fees		100.00

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Total For Uniform Replace Sr. Girls Bb	171	500.00
Uniform Replace Sr. Girls Vb	173	
Carryover From Last Year		1,100.00
Fees		272.76

Total For Uniform Replace Sr. Girls Vb	173	1,372.76
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
Fees		100.00
Other Sales		120.00
Related Use of Funds		-1,145.63

Total For Workbook/Keys	124	-2,009.57
Yearbook	125	
Carryover From Last Year		1,579.67
Fees		175.00
Related Use of Funds		-1,607.82

Total For Yearbook	125	146.85
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		77,170.70