

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2022 - June 30, 2023**

**ST MARY'S**

		<u>Balance</u>
<b>Archery Club</b>	<b>161</b>	
Carryover From Last Year		566.83
Total For Archery Club	161	----- 566.83
<b>Art</b>	<b>117</b>	
Carryover From Last Year		537.43
Fees		2,755.00
Related Use of Funds		-2,274.16
Total For Art	117	----- 1,018.27
<b>Athletics Club</b>	<b>122</b>	
Carryover From Last Year		4,429.17
Fundraising		3,077.15
Other Sales		15,252.24
Related Use of Funds		2,407.00
Total For Athletics Club	122	----- -13,052.44 12,113.12
<b>Breakfast Club Of Cda Grant</b>	<b>113</b>	
Carryover From Last Year		11,473.46
Gifts and Donations		14,000.01
Related Use of Funds		-22,412.86
Total For Breakfast Club Of Cda Grant	113	----- 3,060.61
<b>Busses</b>	<b>101</b>	
Carryover From Last Year		16,379.93
Fees		10,848.66
Related Use of Funds		-11,137.26
Total For Busses	101	----- 16,091.33
<b>Canteen</b>	<b>102</b>	
Carryover From Last Year		1,191.70
Fees		7,349.56
Other Sales		2,899.00
Related Use of Funds		-7,092.77
Total For Canteen	102	----- 4,347.49
<b>Cheer Team</b>	<b>165</b>	

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Carryover From Last Year		329.00
Total For Cheer Team	165	----- 329.00
<b>Com Tech</b>	<b>119</b>	
Carryover From Last Year		-8.20
Fees		860.00
Related Use of Funds		-86.34
Total For Com Tech	119	----- 765.46
<b>Construction 10/20/30</b>	<b>158</b>	
Carryover From Last Year		555.68
Fees		2,810.00
Related Use of Funds		-1,446.99
Total For Construction 10/20/30	158	----- 1,918.69
<b>Cross Country</b>	<b>166</b>	
Carryover From Last Year		15.00
Fees		-255.44
Related Use of Funds		153.75
Total For Cross Country	166	----- -90.50 -177.19
<b>Donations</b>	<b>103</b>	
Carryover From Last Year		483.29
Gifts and Donations		300.00
Total For Donations	103	----- 783.29
<b>Drama Club</b>	<b>105</b>	
Carryover From Last Year		219.36
Fees		913.50
Related Use of Funds		-277.43
Total For Drama Club	105	----- 855.43
<b>Foods &amp; Fabric</b>	<b>115</b>	
Carryover From Last Year		453.29
Fees		5,650.00
Related Use of Funds		-5,564.56
Total For Foods & Fabric	115	----- 538.73

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		<u>Balance</u>
<b>General</b>	<b>100</b>	
Carryover From Last Year		196.26
Fees		-121.87
Gifts and Donations		500.00
Other Sales		217.99
Related Use of Funds		-500.00
		-----
Total For General	100	292.38
<b>Golf</b>	<b>167</b>	
		14.00
Carryover From Last Year		-133.72
Fees		206.25
Related Use of Funds		-298.75
		-----
Total For Golf	167	-212.22
<b>Graduation</b>	<b>111</b>	
Carryover From Last Year		366.14
Fees		7,070.42
Fundraising		16,982.00
Gifts and Donations		3,512.84
Other Sales		2,760.10
Related Use of Funds		-28,051.51
		-----
Total For Graduation	111	2,639.99
<b>Hardship</b>	<b>143</b>	
Carryover From Last Year		747.93
		-----
Total For Hardship	143	747.93
<b>Jr High Computers</b>	<b>151</b>	
Carryover From Last Year		693.00
		-----
Total For Jr High Computers	151	693.00
<b>Jr High Drama</b>	<b>148</b>	
Carryover From Last Year		201.35
Fees		720.00
		-----
Total For Jr High Drama	148	921.35
<b>Jr. Badminton</b>	<b>127</b>	
		180.00

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		<u>Balance</u>
Carryover From Last Year		748.59
Fees		880.00
Other Sales		20.00
Related Use of Funds		-528.31
		-----
Total For Jr. Badminton	127	1,300.28
<b>Jr. Boys Basketball</b>	<b>130</b>	
		350.00
Carryover From Last Year		1,010.13
Fees		521.00
Other Sales		700.00
Related Use of Funds		-1,213.20
		-----
Total For Jr. Boys Basketball	130	1,367.93
<b>Jr. Boys Volleyball</b>	<b>128</b>	
		450.00
Carryover From Last Year		1,447.23
Fees		1,215.00
Other Sales		575.00
Related Use of Funds		-2,442.71
		-----
Total For Jr. Boys Volleyball	128	1,244.52
<b>Jr. Girls Basketball</b>	<b>131</b>	
		725.00
Carryover From Last Year		814.85
Fees		675.00
Other Sales		700.00
Related Use of Funds		-1,147.95
		-----
Total For Jr. Girls Basketball	131	1,766.90
<b>Jr. Girls Volleyball</b>	<b>129</b>	
		600.00
Carryover From Last Year		1,859.17
Fees		877.50
Other Sales		800.00
Related Use of Funds		-2,274.75
		-----
Total For Jr. Girls Volleyball	129	1,861.92
<b>Jr. High Track &amp; Field</b>	<b>132</b>	
		150.00
Carryover From Last Year		228.46
Fees		877.00

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		<u>Balance</u>
Related Use of Funds		-302.00
		-----
Total For Jr. High Track & Field	132	953.46
<b>Junior High Shop</b>	<b>159</b>	
Carryover From Last Year		331.85
Fees		3,345.00
Related Use of Funds		-2,561.87
		-----
Total For Junior High Shop	159	1,114.98
<b>Kananaskis</b>	<b>108</b>	
Carryover From Last Year		740.60
Fees		7,803.02
Related Use of Funds		-7,796.68
		-----
Total For Kananaskis	108	746.94
<b>Law Club</b>	<b>156</b>	
Carryover From Last Year		2.73
		-----
Total For Law Club	156	2.73
<b>Library</b>	<b>114</b>	
Carryover From Last Year		151.29
Fees		1,464.17
Fundraising		723.00
Related Use of Funds		-1,284.53
		-----
Total For Library	114	1,053.93
<b>Locks</b>	<b>168</b>	
Fees		555.00
		-----
Total For Locks	168	555.00
<b>Outdoor Education</b>	<b>116</b>	
Carryover From Last Year		1,269.90
Fees		430.00
Related Use of Funds		-540.00
		-----
Total For Outdoor Education	116	1,159.90
<b>P.E.Fees</b>	<b>141</b>	
Carryover From Last Year		-263.15

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		<u>Balance</u>
Fees		8,837.75
Related Use of Funds		-5,052.29
		-----
Total For P.E.Fees	141	3,522.31
<b>Personal Fitness</b>	<b>150</b>	
Carryover From Last Year		306.65
Fees		1,700.00
Related Use of Funds		-1,093.61
		-----
Total For Personal Fitness	150	913.04
<b>Photography</b>	<b>169</b>	
Carryover From Last Year		79.55
Fees		376.00
		-----
Total For Photography	169	455.55
<b>Registration</b>	<b>104</b>	
Carryover From Last Year		85.00
		-----
Total For Registration	104	85.00
<b>Religious Ed Congress</b>	<b>145</b>	
Related Use of Funds		-500.00
		-----
Total For Religious Ed Congress	145	-500.00
<b>Saint Athletic Clothing</b>	<b>120</b>	
Carryover From Last Year		905.45
Fees		65.00
		-----
Total For Saint Athletic Clothing	120	970.45
<b>Ski Club</b>	<b>109</b>	
Carryover From Last Year		146.95
		-----
Total For Ski Club	109	146.95
<b>Special Needs</b>	<b>121</b>	
Carryover From Last Year		-12.98
		-----
Total For Special Needs	121	-12.98

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		<u>Balance</u>
<b>Sport Council</b>	<b>133</b>	
Carryover From Last Year		832.08
Fees		885.50
Related Use of Funds		-2,226.50
		-----
Total For Sport Council	133	-508.92
<b>Sport For Life</b>	<b>142</b>	
Carryover From Last Year		342.63
Fees		1,865.00
Related Use of Funds		-667.87
		-----
Total For Sport For Life	142	1,539.76
<b>Sport Medicine</b>	<b>118</b>	
Carryover From Last Year		91.17
Fees		10.50
		-----
Total For Sport Medicine	118	101.67
<b>Sr. Boys Basketball</b>	<b>136</b>	
Carryover From Last Year		350.00
Fees		882.65
Fundraising		2,406.24
Other Sales		142.96
Related Use of Funds		3,134.56
		-5,748.23
		-----
Total For Sr. Boys Basketball	136	1,168.18
<b>Sr. Boys Volleyball</b>	<b>134</b>	
Carryover From Last Year		1,125.00
Fees		-204.48
Other Sales		2,787.30
Related Use of Funds		2,227.52
		-4,256.22
		-----
Total For Sr. Boys Volleyball	134	1,679.12
<b>Sr. Girls Basketball</b>	<b>137</b>	
Carryover From Last Year		875.00
Fees		-1,394.79
Fundraising		1,993.75
Other Sales		510.50
Related Use of Funds		2,800.00
		-4,944.65

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		<u>Balance</u>
		-----
Total For Sr. Girls Basketball	137	-160.19
<b>Sr. Girls Volleyball</b>	<b>135</b>	
Carryover From Last Year		1,625.00
Fees		414.83
Related Use of Funds		2,261.25
		-3,343.79
		-----
Total For Sr. Girls Volleyball	135	957.29
<b>Sr. High Curling</b>	<b>139</b>	
Carryover From Last Year		192.29
		-----
Total For Sr. High Curling	139	192.29
<b>Sr. High Handball</b>	<b>146</b>	
Carryover From Last Year		114.79
		-----
Total For Sr. High Handball	146	114.79
<b>Sr. High Provincials</b>	<b>112</b>	
Fundraising		-11,650.67
Gifts and Donations		137.00
Other Sales		6,614.00
Related Use of Funds		28,102.94
		-21,988.83
		-----
Total For Sr. High Provincials	112	1,214.44
<b>Sr. High Track &amp; Field</b>	<b>138</b>	
Carryover From Last Year		212.50
Fees		47.77
Related Use of Funds		2,185.50
		-859.13
		-----
Total For Sr. High Track & Field	138	1,586.64
<b>Sr.Badminton</b>	<b>140</b>	
Carryover From Last Year		150.00
Fees		498.24
Related Use of Funds		1,043.60
		-644.26
		-----
Total For Sr.Badminton	140	1,047.58



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	<u>Balance</u>
<b>Student Health And Wellness 162</b>	
Carryover From Last Year	20.08
	-----
Total For Student Health And Wellness 162	20.08
 <b>Student Leadership Conferences 164</b>	
Carryover From Last Year	506.44
Related Use of Funds	-160.00
	-----
Total For Student Leadership Conferences 164	346.44
 <b>Student Union/Activities 123</b>	
Carryover From Last Year	2,202.37
Fees	7,511.00
Related Use of Funds	-5,504.41
	-----
Total For Student Union/Activities 123	4,208.96
 <b>Thunder House 152</b>	
Carryover From Last Year	53.79
	-----
Total For Thunder House 152	53.79
 <b>Tornado House 153</b>	
Carryover From Last Year	-55.86
	-----
Total For Tornado House 153	-55.86
 <b>Tsunami House 154</b>	
Carryover From Last Year	61.95
	-----
Total For Tsunami House 154	61.95
 <b>Typhoon House 155</b>	
Carryover From Last Year	6.48
	-----
Total For Typhoon House 155	6.48
 <b>Uniform Replace Jr. Boys Bb 174</b>	
Carryover From Last Year	1,119.47
	-----
Total For Uniform Replace Jr. Boys Bb 174	1,119.47

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	<u>Balance</u>
<b>Uniform Replace Jr. Boys Vb 176</b>	
Carryover From Last Year	700.00
Fees	540.00
	-----
Total For Uniform Replace Jr. Boys Vb 176	1,240.00
 <b>Uniform Replace Jr. Girls Bb 175</b>	
Carryover From Last Year	920.00
	-----
Total For Uniform Replace Jr. Girls Bb 175	920.00
 <b>Uniform Replace Jr. Girls Vb 177</b>	
Carryover From Last Year	920.00
Fees	690.00
	-----
Total For Uniform Replace Jr. Girls Vb 177	1,610.00
 <b>Uniform Replace Sr. Boys Bb 170</b>	
Carryover From Last Year	2,089.35
Fees	817.50
	-----
Total For Uniform Replace Sr. Boys Bb 170	2,906.85
 <b>Uniform Replace Sr. Boys Vb 172</b>	
Carryover From Last Year	1,190.00
Fees	295.20
	-----
Total For Uniform Replace Sr. Boys Vb 172	1,485.20
 <b>Uniform Replace Sr. Girls Bb 171</b>	
Carryover From Last Year	400.00
Fees	362.50
	-----
Total For Uniform Replace Sr. Girls Bb 171	762.50
 <b>Uniform Replace Sr. Girls Vb 173</b>	
Carryover From Last Year	1,100.00
Fees	270.00
	-----
Total For Uniform Replace Sr. Girls Vb 173	1,370.00
 <b>Vending Machine 144</b>	
Carryover From Last Year	939.02

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		<u>Balance</u>
Total For Vending Machine	144	939.02
<b>Workbook/Keys</b>	<b>124</b>	
Carryover From Last Year		-1,083.94
Fees		550.30
Other Sales		245.00
Related Use of Funds		-1,145.63
		-----
Total For Workbook/Keys	124	-1,434.27
<b>Yearbook</b>	<b>125</b>	
Carryover From Last Year		1,579.67
Fees		1,215.00
Related Use of Funds		-1,607.82
		-----
Total For Yearbook	125	1,186.85
<b>Young Author /Young Scientist 110</b>		
Carryover From Last Year		180.00
Related Use of Funds		-90.00
		-----
Total For Young Author /Young Scientist 110		90.00
		-----
Total For ST MARY'S		91,772.41