

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1 2023 - October 31 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		1,138.27
Fees		823.75
Related Use of Funds		-940.28
Total For Art	117	----- 1,021.74
<b>Athletics Club</b>	<b>122</b>	
Carryover From Last Year		4,352.17
Fundraising		196.00
Related Use of Funds		-1,426.68
Total For Athletics Club	122	----- 3,121.49
<b>Breakfast Club Of Cda Grant</b>	<b>113</b>	
Carryover From Last Year		1,424.78
Gifts and Donations		4,666.67
Related Use of Funds		-2,257.83
Total For Breakfast Club Of Cda Grant	113	----- 3,833.62
<b>Busses</b>	<b>101</b>	
Carryover From Last Year		14,935.98
Fees		2,975.93
Total For Busses	101	----- 17,911.91
<b>Canteen</b>	<b>102</b>	
Carryover From Last Year		3,585.80
Fees		10,600.00
Other Sales		900.00
Related Use of Funds		-975.29
Total For Canteen	102	----- 14,110.51
<b>Cheer Team</b>	<b>165</b>	
Carryover From Last Year		329.00
Total For Cheer Team	165	----- 329.00

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		<u>Balance</u>
<b>Com Tech</b>	<b>119</b>	
Carryover From Last Year		785.46
		-----
Total For Com Tech	119	785.46
<b>Construction 10/20/30</b>	<b>158</b>	
Carryover From Last Year		844.62
Fees		480.00
Related Use of Funds		-159.97
		-----
Total For Construction 10/20/30	158	1,164.65
<b>Cross Country</b>	<b>166</b>	
Carryover From Last Year		-173.44
		-----
Total For Cross Country	166	-173.44
<b>Donations</b>	<b>103</b>	
Carryover From Last Year		783.29
Related Use of Funds		-200.00
		-----
Total For Donations	103	583.29
<b>Drama Club</b>	<b>105</b>	
Carryover From Last Year		586.90
Fees		60.00
		-----
Total For Drama Club	105	646.90
<b>Foods &amp; Fabric</b>	<b>115</b>	
Carryover From Last Year		162.96
Fees		1,660.00
Related Use of Funds		-531.72
		-----
Total For Foods & Fabric	115	1,291.24
<b>General</b>	<b>100</b>	
Carryover From Last Year		120.93
Fees		-68.98
		-----
Total For General	100	51.95
<b>Golf</b>	<b>167</b>	

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		<u>Balance</u>
Carryover From Last Year		-212.22
Related Use of Funds		-208.00
		-----
Total For Golf	167	-420.22
<b>Graduation</b>	<b>111</b>	
Carryover From Last Year		458.11
Gifts and Donations		1,150.00
		-----
Total For Graduation	111	1,608.11
<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
Fees		220.00
		-----
Total For Jr High Computers	151	913.00
<b>Jr High Drama</b>	<b>148</b>	
Carryover From Last Year		961.35
Fees		40.00
		-----
Total For Jr High Drama	148	1,001.35
<b>Jr. Badminton</b>	<b>127</b>	
Carryover From Last Year		856.47
Fees		210.00
		-----
Total For Jr. Badminton	127	1,066.47
<b>Jr. Boys Basketball</b>	<b>130</b>	
Carryover From Last Year		583.07
		-----
Total For Jr. Boys Basketball	130	583.07
<b>Jr. Boys Volleyball</b>	<b>128</b>	
Carryover From Last Year		1,071.74
Fees		90.00
Related Use of Funds		-525.00
		-----

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		<u>Balance</u>
Total For Jr. Boys Volleyball	128	636.74
<b>Jr. Girls Basketball</b>	<b>131</b>	
Carryover From Last Year		529.31
Fees		67.50
		-----
Total For Jr. Girls Basketball	131	596.81
<b>Jr. Girls Volleyball</b>	<b>129</b>	
Carryover From Last Year		1,281.35
Fees		135.00
Related Use of Funds		-825.00
		-----
Total For Jr. Girls Volleyball	129	591.35
<b>Jr. High Track &amp; Field</b>	<b>132</b>	
Carryover From Last Year		1,033.46
Fees		160.00
		-----
Total For Jr. High Track & Field	132	1,193.46
<b>Junior High Shop</b>	<b>159</b>	
Carryover From Last Year		373.11
Fees		803.00
		-----
Total For Junior High Shop	159	1,176.11
<b>Kananaskis</b>	<b>108</b>	
Carryover From Last Year		1,227.29
Fees		572.35
		-----
Total For Kananaskis	108	1,799.64
<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		953.93
Fees		106.00
		-----
Total For Library	114	1,059.93

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		<u>Balance</u>
<b>Locks</b>	<b>168</b>	
Carryover From Last Year		570.00
Fees		180.00
		-----
Total For Locks	168	750.00
<b>Outdoor Education</b>	<b>116</b>	
Carryover From Last Year		1,179.90
Fees		40.00
		-----
Total For Outdoor Education	116	1,219.90
<b>P.E.Fees</b>	<b>141</b>	
Carryover From Last Year		2,211.77
Fees		3,082.00
Related Use of Funds		-100.47
		-----
Total For P.E.Fees	141	5,193.30
<b>Personal Fitness</b>	<b>150</b>	
Carryover From Last Year		913.04
Fees		1,350.00
Related Use of Funds		-772.16
		-----
Total For Personal Fitness	150	1,490.88
<b>Photography</b>	<b>169</b>	
Carryover From Last Year		455.55
		-----
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>Saint Athletic Clothing</b>	<b>120</b>	
Carryover From Last Year		31.42
		-----
Total For Saint Athletic Clothing	120	31.42
<b>Ski Club</b>	<b>109</b>	
Carryover From Last Year		146.95

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		<u>Balance</u>
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
<b>Sport Council</b>	<b>133</b>	
Carryover From Last Year		-475.92
Fees		71.50
Total For Sport Council	133	----- -404.42
<b>Sport For Life</b>	<b>142</b>	
Carryover From Last Year		1,114.24
Fees		1,003.00
Total For Sport For Life	142	----- 2,117.24
<b>Sport Medicine</b>	<b>118</b>	
Carryover From Last Year		101.67
Total For Sport Medicine	118	----- 101.67
<b>Sr. Boys Basketball</b>	<b>136</b>	
Carryover From Last Year		608.74
Fees		9.32
Total For Sr. Boys Basketball	136	----- 618.06
<b>Sr. Boys Volleyball</b>	<b>134</b>	
Carryover From Last Year		1,847.51
Related Use of Funds		-890.79
Total For Sr. Boys Volleyball	134	----- 956.72
<b>Sr. Girls Basketball</b>	<b>137</b>	
Carryover From Last Year		252.31
Total For Sr. Girls Basketball	137	----- 252.31
<b>Sr. Girls Volleyball</b>	<b>135</b>	

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		<u>Balance</u>
Carryover From Last Year		1,208.54
Fees		251.25
Related Use of Funds		-1,150.00
		-----
Total For Sr. Girls Volleyball	135	309.79
<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>	
Carryover From Last Year		1,214.44
Related Use of Funds		109.00
		-----
Total For Sr. High Provincials	112	1,323.44
<b>Sr. High Track &amp; Field</b>	<b>138</b>	
Carryover From Last Year		1,192.77
Fees		536.50
		-----
Total For Sr. High Track & Field	138	1,729.27
<b>Sr.Badminton</b>	<b>140</b>	
Carryover From Last Year		1,076.38
Fees		96.00
		-----
Total For Sr.Badminton	140	1,172.38
<b>Student Health And Wellness</b>	<b>162</b>	
Carryover From Last Year		20.08
		-----
Total For Student Health And Wellness	162	20.08
<b>Student Leadership Conferences</b>	<b>164</b>	
Carryover From Last Year		346.44
		-----
Total For Student Leadership Conferences	164	346.44

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		<u>Balance</u>
<b>Student Union/Activities</b>	<b>123</b>	
Carryover From Last Year		2,168.15
Fees		2,243.50
Related Use of Funds		-668.51
		-----
Total For Student Union/Activities	123	3,743.14
<b>Thunder House</b>	<b>152</b>	
Carryover From Last Year		53.79
		-----
Total For Thunder House	152	53.79
<b>Tornado House</b>	<b>153</b>	
Carryover From Last Year		-55.86
		-----
Total For Tornado House	153	-55.86
<b>Tsunami House</b>	<b>154</b>	
Carryover From Last Year		61.95
		-----
Total For Tsunami House	154	61.95
<b>Typhoon House</b>	<b>155</b>	
Carryover From Last Year		6.48
		-----
Total For Typhoon House	155	6.48
<b>Uniform Replace Jr. Boys Bb</b>	<b>174</b>	
Carryover From Last Year		635.66
		-----
Total For Uniform Replace Jr. Boys Bb	174	635.66
<b>Uniform Replace Jr. Boys Vb</b>	<b>176</b>	
Carryover From Last Year		399.14
Fees		40.00
		-----
Total For Uniform Replace Jr. Boys Vb	176	439.14
<b>Uniform Replace Jr. Girls Bb</b>	<b>175</b>	
Carryover From Last Year		436.19
		-----
Total For Uniform Replace Jr. Girls Bb	175	436.19



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	<u>Balance</u>
<b>Uniform Replace Jr. Girls Vb 177</b>	
Carryover From Last Year	739.14
Fees	90.00
	-----
Total For Uniform Replace Jr. Girls Vb 177	829.14
 <b>Uniform Replace Sr. Boys Bb 170</b>	
Carryover From Last Year	157.94
Fees	1.69
	-----
Total For Uniform Replace Sr. Boys Bb 170	159.63
 <b>Uniform Replace Sr. Boys Vb 172</b>	
Carryover From Last Year	532.38
	-----
Total For Uniform Replace Sr. Boys Vb 172	532.38
 <b>Uniform Replace Sr. Girls Bb 171</b>	
Carryover From Last Year	837.50
	-----
Total For Uniform Replace Sr. Girls Bb 171	837.50
 <b>Uniform Replace Sr. Girls Vb 173</b>	
Carryover From Last Year	398.27
Fees	30.00
	-----
Total For Uniform Replace Sr. Girls Vb 173	428.27
 <b>Vending Machine 144</b>	
Carryover From Last Year	939.02
	-----
Total For Vending Machine 144	939.02
 <b>Workbook/Keys 124</b>	
Carryover From Last Year	-1,434.27
Fees	49.70
Related Use of Funds	-95.50
	-----
Total For Workbook/Keys 124	-1,480.07
 <b>Yearbook 125</b>	
Carryover From Last Year	1,221.85
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**ST MARY'S**

		<u>Balance</u>
Total For Yearbook	125	1,221.85
<b>Young Author /Young Scientist</b>	<b>110</b>	
Carryover From Last Year		90.00
		-----
Total For Young Author /Young Scientist	110	90.00
		-----
Total For ST MARY'S		84,889.92