

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023 to January 31, 2024

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		1,138.27
Fees		1,685.50
Related Use of Funds		-1,574.40
Total For Art	117	----- 1,249.37
Athletics Club	122	
Carryover From Last Year		4,352.17
Fundraising		8,012.05
Related Use of Funds		-8,217.05
Total For Athletics Club	122	----- 4,147.17
Breakfast Club Of Cda Grant	113	
Carryover From Last Year		1,424.78
Gifts and Donations		9,333.34
Related Use of Funds		-5,705.91
Total For Breakfast Club Of Cda Grant	113	----- 5,052.21
Busses	101	
Carryover From Last Year		14,935.98
Fees		8,004.36
Related Use of Funds		-3,803.20
Total For Busses	101	----- 19,137.14
Canteen	102	
Carryover From Last Year		3,585.80
Fees		16,347.00
Other Sales		2,240.00
Related Use of Funds		-9,200.76
Total For Canteen	102	----- 12,972.04
Cheer Team	165	
Carryover From Last Year		329.00

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Total For Cheer Team	165	329.00
Com Tech	119	
Carryover From Last Year		785.46
Fees		40.00

Total For Com Tech	119	825.46
Construction 10/20/30	158	
Carryover From Last Year		844.62
Fees		1,610.00
Related Use of Funds		-815.32

Total For Construction 10/20/30	158	1,639.30
Cross Country	166	
Carryover From Last Year		-173.44
Fees		15.00
Related Use of Funds		-75.25

Total For Cross Country	166	-233.69
Donations	103	
Carryover From Last Year		783.29
Related Use of Funds		-300.00

Total For Donations	103	483.29
Drama Club	105	
Carryover From Last Year		586.90
Fees		300.00

Total For Drama Club	105	886.90
Foods & Fabric	115	
Carryover From Last Year		162.96
Fees		4,327.00
Related Use of Funds		-3,516.13

Total For Foods & Fabric	115	973.83
General	100	
Carryover From Last Year		120.93
Fees		-68.98
Gifts and Donations		350.00

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Total For General	100	401.95
Golf	167	
Carryover From Last Year		-212.22
Related Use of Funds		-208.00

Total For Golf	167	-420.22
Graduation	111	
Carryover From Last Year		458.11
Fundraising		150.00
Gifts and Donations		1,150.00
Other Sales		10,518.65
Related Use of Funds		-8,391.00

Total For Graduation	111	3,885.76
Hardship	143	
Carryover From Last Year		747.93
Gifts and Donations		200.00

Total For Hardship	143	947.93
Jr High Computers	151	
Carryover From Last Year		693.00
Fees		320.00
Related Use of Funds		-53.45

Total For Jr High Computers	151	959.55
Jr High Drama	148	
Carryover From Last Year		961.35
Fees		80.00

Total For Jr High Drama	148	1,041.35
Jr. Badminton	127	
Carryover From Last Year		856.47
Fees		330.00

Total For Jr. Badminton	127	1,186.47
Jr. Boys Basketball	130	
Carryover From Last Year		583.07

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Fees		105.95
Related Use of Funds		-105.00

Total For Jr. Boys Basketball	130	584.02
Jr. Boys Volleyball	128	
Carryover From Last Year		1,071.74
Fees		433.20
Other Sales		1,000.00
Related Use of Funds		-1,168.70

Total For Jr. Boys Volleyball	128	1,336.24
Jr. Girls Basketball	131	
Carryover From Last Year		529.31
Fees		327.50
Related Use of Funds		-105.00

Total For Jr. Girls Basketball	131	751.81
Jr. Girls Volleyball	129	
Carryover From Last Year		1,281.35
Fees		642.00
Other Sales		1,000.00
Related Use of Funds		-1,661.98

Total For Jr. Girls Volleyball	129	1,261.37
Jr. High Track & Field	132	
Carryover From Last Year		1,033.46
Fees		230.00

Total For Jr. High Track & Field	132	1,263.46
Junior High Shop	159	
Carryover From Last Year		373.11
Fees		1,743.50
Related Use of Funds		-485.43

Total For Junior High Shop	159	1,631.18
Kananaskis	108	
Carryover From Last Year		1,227.29
Fees		572.35

Total For Kananaskis	108	1,799.64

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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		953.93
Fees		253.00

Total For Library	114	1,206.93
Locks	168	
Carryover From Last Year		570.00
Fees		300.00

Total For Locks	168	870.00
Outdoor Education	116	
Carryover From Last Year		1,179.90
Fees		80.00

Total For Outdoor Education	116	1,259.90
P.E.Fees	141	
Carryover From Last Year		2,211.77
Fees		4,525.00
Related Use of Funds		-1,148.94

Total For P.E.Fees	141	5,587.83
Personal Fitness	150	
Carryover From Last Year		913.04
Fees		2,625.00
Related Use of Funds		-1,073.66

Total For Personal Fitness	150	2,464.38
Photography	169	
Carryover From Last Year		455.55
Fees		180.00

Total For Photography	169	635.55

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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		31.42

Total For Saint Athletic Clothing	120	31.42
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		-475.92
Fees		1,474.75
Related Use of Funds		-1,993.00

Total For Sport Council	133	-994.17
Sport For Life	142	
Carryover From Last Year		1,114.24
Fees		1,600.00
Related Use of Funds		-388.62

Total For Sport For Life	142	2,325.62
Sport Medicine	118	
Carryover From Last Year		101.67

Total For Sport Medicine	118	101.67
Sr. Boys Basketball	136	
Carryover From Last Year		608.74
Fees		1,026.82
Related Use of Funds		-1,325.00

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Total For Sr. Boys Basketball	136	310.56
Sr. Boys Volleyball	134	
Carryover From Last Year		1,847.51
Fees		2,600.00
Related Use of Funds		-3,598.34

Total For Sr. Boys Volleyball	134	849.17
Sr. Girls Basketball	137	
Carryover From Last Year		252.31
Fees		825.00
Other Sales		425.00
Related Use of Funds		-925.00

Total For Sr. Girls Basketball	137	577.31
Sr. Girls Volleyball	135	
Carryover From Last Year		1,208.54
Fees		2,060.87
Related Use of Funds		-3,714.18

Total For Sr. Girls Volleyball	135	-444.77
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	
Carryover From Last Year		1,214.44
Related Use of Funds		-341.78

Total For Sr. High Provincials	112	872.66
Sr. High Track & Field	138	
Carryover From Last Year		1,192.77
Fees		674.00

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Total For Sr. High Track & Field	138	1,866.77
Sr.Badminton	140	
Carryover From Last Year		1,076.38
Fees		124.80

Total For Sr.Badminton	140	1,201.18
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		346.44

Total For Student Leadership Conferences	164	346.44
Student Union/Activities	123	
Carryover From Last Year		2,168.15
Fees		3,198.50
Related Use of Funds		-3,052.59

Total For Student Union/Activities	123	2,314.06
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

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Total For Typhoon House	155	6.48
Uniform Replace Jr. Boys Bb 174		
Carryover From Last Year		635.66
Total For Uniform Replace Jr. Boys Bb	174	635.66
Uniform Replace Jr. Boys Vb 176		
Carryover From Last Year		399.14
Fees		40.00
Total For Uniform Replace Jr. Boys Vb	176	439.14
Uniform Replace Jr. Girls Bb 175		
Carryover From Last Year		436.19
Total For Uniform Replace Jr. Girls Bb	175	436.19
Uniform Replace Jr. Girls Vb 177		
Carryover From Last Year		739.14
Fees		290.00
Total For Uniform Replace Jr. Girls Vb	177	1,029.14
Uniform Replace Sr. Boys Bb 170		
Carryover From Last Year		157.94
Fees		1,561.94
Total For Uniform Replace Sr. Boys Bb	170	1,719.88
Uniform Replace Sr. Boys Vb 172		
Carryover From Last Year		532.38
Total For Uniform Replace Sr. Boys Vb	172	532.38
Uniform Replace Sr. Girls Bb 171		
Carryover From Last Year		837.50
Fees		150.00
Total For Uniform Replace Sr. Girls Bb	171	987.50
Uniform Replace Sr. Girls Vb 173		
Carryover From Last Year		398.27

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		<u>Balance</u>
Fees		60.00

Total For Uniform Replace Sr. Girls Vb 173		458.27
Vending Machine	144	
Carryover From Last Year		939.02

Total For Vending Machine	144	939.02
Workbook/Keys	124	
Carryover From Last Year		-1,434.27
Fees		769.70
Other Sales		5.00
Related Use of Funds		-95.50

Total For Workbook/Keys	124	-755.07
Yearbook	125	
Carryover From Last Year		1,221.85

Total For Yearbook	125	1,221.85
Young Author /Young Scientist	110	
Carryover From Last Year		90.00

Total For Young Author /Young Scientist	110	90.00

Total For ST MARY'S		94,391.05