

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2024 - July 31, 2024**

**ST MARY'S**Balance**Art 117**

Carryover From Last Year		1,138.27
Fees		2,160.00
Related Use of Funds		-3,351.05
		-----
Total For Art	117	-52.78

**Breakfast Club Of Cda Grant 113**

Carryover From Last Year		1,424.78
Gifts and Donations		14,000.01
Related Use of Funds		-16,160.66
		-----
Total For Breakfast Club Of Cda Grant	113	-735.87

**Busses 101**

Carryover From Last Year		-17,000.00
Fees		14,935.98
Related Use of Funds		12,354.31
		-8,678.13
		-----
Total For Busses	101	1,612.16

**Canteen 102**

Carryover From Last Year		939.02
Fees		3,585.80
Other Sales		22,652.00
Related Use of Funds		6,450.00
		-18,685.20
		-----
Total For Canteen	102	14,941.62

**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		3,197.00
Related Use of Funds		-2,793.70
		-----
Total For Construction 10/20/30	158	1,247.92

**Cross Country 166**

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		<u>Balance</u>
Carryover From Last Year		-173.44
Fees		415.00
Related Use of Funds		-75.25
		-----
Total For Cross Country	166	166.31
<b>Donations</b>	<b>103</b>	
Carryover From Last Year		783.29
Gifts and Donations		160.00
Related Use of Funds		-300.00
		-----
Total For Donations	103	643.29
<b>Drama Club</b>	<b>105</b>	
Carryover From Last Year		586.90
Fees		440.00
Fundraising		315.00
Related Use of Funds		-1,264.99
		-----
Total For Drama Club	105	76.91
<b>Ex. Athletic Equip Replacement 170</b>		
		4,730.78
Carryover From Last Year		157.94
Fees		2,696.38
		-----
Total For Ex. Athletic Equip Replacement 170		7,585.10
<b>Ex. Athletic Fundraising</b>	<b>122</b>	
		4,775.00
Carryover From Last Year		4,352.17
Fundraising		17,420.05
Related Use of Funds		-12,215.18
		-----
Total For Ex. Athletic Fundraising	122	14,332.04
<b>Foods &amp; Fabric</b>	<b>115</b>	
Carryover From Last Year		162.96
Fees		6,950.00
Related Use of Funds		-6,864.55
		-----
Total For Foods & Fabric	115	248.41
<b>General</b>	<b>100</b>	
		1,325.39

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		<u>Balance</u>
Carryover From Last Year		120.93
Fees		56.86
Gifts and Donations		350.00
		-----
Total For General	100	1,853.18

**Golf 167**

Carryover From Last Year		-212.22
Fees		165.00
Related Use of Funds		-208.00
		-----
Total For Golf	167	-255.22

**Graduation 111**

Carryover From Last Year		458.11
Fees		6,358.43
Fundraising		11,225.00
Gifts and Donations		1,150.00
Other Sales		13,035.65
Related Use of Funds		-27,068.97
		-----
Total For Graduation	111	5,158.22

**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		400.00
Related Use of Funds		-53.45
		-----
Total For Jr High Computers	151	1,039.55

**Jr High Drama 148**

Carryover From Last Year		961.35
Fees		100.00
		-----
Total For Jr High Drama	148	1,061.35

**Jr. Badminton 127**

Carryover From Last Year		856.47
Fees		1,250.00
Related Use of Funds		-1,107.48

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**ST MARY'S**

		<u>Balance</u>
Total For Jr. Badminton	127	998.99
<b>Jr. Boys Basketball</b>	<b>130</b>	
Carryover From Last Year		583.07
Fees		325.00
Related Use of Funds		-653.49
		-----
Total For Jr. Boys Basketball	130	254.58
<b>Jr. Boys Volleyball</b>	<b>128</b>	
Carryover From Last Year		1,071.74
Fees		519.00
Other Sales		1,000.00
Related Use of Funds		-2,068.82
		-----
Total For Jr. Boys Volleyball	128	521.92
<b>Jr. Girls Basketball</b>	<b>131</b>	
Carryover From Last Year		529.31
Fees		457.50
Related Use of Funds		-1,048.86
		-----
Total For Jr. Girls Basketball	131	-62.05
<b>Jr. Girls Volleyball</b>	<b>129</b>	
Carryover From Last Year		1,281.35
Fees		629.00
Other Sales		1,000.00
Related Use of Funds		-2,562.10
		-----
Total For Jr. Girls Volleyball	129	348.25
<b>Jr. High Track &amp; Field</b>	<b>132</b>	
Carryover From Last Year		1,033.46
Fees		383.30
Related Use of Funds		-230.00
		-----
Total For Jr. High Track & Field	132	1,186.76
<b>Junior High Shop</b>	<b>159</b>	
Carryover From Last Year		373.11
Fees		2,700.00
Related Use of Funds		-1,923.60
		-----
Total For Junior High Shop	159	1,149.51

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		<u>Balance</u>
<b>Kananaskis</b>	<b>108</b>	
Carryover From Last Year		1,227.29
Fees		572.35
		-----
Total For Kananaskis	108	1,799.64
<b>Library</b>	<b>114</b>	
		-260.00
Carryover From Last Year		953.93
Fees		105.00
Related Use of Funds		-671.70
		-----
Total For Library	114	127.23
<b>Locks</b>	<b>168</b>	
Carryover From Last Year		570.00
Fees		405.00
Related Use of Funds		-1,149.15
		-----
Total For Locks	168	-174.15
<b>Outdoor Education</b>	<b>116</b>	
Carryover From Last Year		1,179.90
Fees		110.00
		-----
Total For Outdoor Education	116	1,289.90
<b>P.E.Fees</b>	<b>141</b>	
Carryover From Last Year		2,211.77
Fees		9,284.75
Related Use of Funds		-10,840.22
		-----
Total For P.E.Fees	141	656.30
<b>Personal Fitness</b>	<b>150</b>	
Carryover From Last Year		913.04
Fees		3,375.00
Related Use of Funds		-4,165.47
		-----
Total For Personal Fitness	150	122.57
<b>Photography</b>	<b>169</b>	
Carryover From Last Year		455.55
Fees		300.00

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		<u>Balance</u>
Total For Photography	169	755.55
<b>Sport Council</b>	<b>133</b>	
Carryover From Last Year		-475.92
Fees		1,961.50
Related Use of Funds		-1,993.00
		-----
Total For Sport Council	133	-507.42
<b>Sport For Life</b>	<b>142</b>	
Carryover From Last Year		1,114.24
Fees		2,000.00
Related Use of Funds		-2,876.37
		-----
Total For Sport For Life	142	237.87
<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		3,382.19
Other Sales		2,975.00
Related Use of Funds		-5,990.43
		-----
Total For Sr. Boys Basketball	136	975.50
<b>Sr. Boys Volleyball</b>	<b>134</b>	
Carryover From Last Year		1,847.51
Fees		2,681.25
Related Use of Funds		-3,929.56
		-----
Total For Sr. Boys Volleyball	134	599.20
<b>Sr. Girls Basketball</b>	<b>137</b>	
Carryover From Last Year		252.31
Fees		1,443.75
Other Sales		2,125.00
Related Use of Funds		-4,786.36
		-----
Total For Sr. Girls Basketball	137	-965.30
<b>Sr. Girls Volleyball</b>	<b>135</b>	

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		<u>Balance</u>
Carryover From Last Year		1,208.54
Fees		2,371.25
Related Use of Funds		-4,045.40
		-----
Total For Sr. Girls Volleyball	135	-465.61
<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
Gifts and Donations		6,350.00
Other Sales		22,902.00
Related Use of Funds		-27,868.88
		-----
Total For Sr. High Provincials	112	2,597.56
<b>Sr. High Track &amp; Field</b>	<b>138</b>	
Carryover From Last Year		1,192.77
Fees		2,064.50
Related Use of Funds		-2,207.64
		-----
Total For Sr. High Track & Field	138	1,049.63
<b>Sr.Badminton</b>	<b>140</b>	
Carryover From Last Year		1,076.38
Fees		904.76
Related Use of Funds		-3,392.39
		-----
Total For Sr.Badminton	140	-1,411.25
<b>Student Leadership Conferences 164</b>		
Carryover From Last Year		346.44
Related Use of Funds		-525.00
		-----
Total For Student Leadership Conferences 164		-178.56
<b>Student Union/Activities</b>	<b>123</b>	

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		<u>Balance</u>
Carryover From Last Year		2,168.15
Fees		6,303.75
Related Use of Funds		-7,179.61
		-----
Total For Student Union/Activities	123	1,292.29
<b>Workbook/Keys</b>	<b>124</b>	
Carryover From Last Year		-1,434.27
Fees		969.70
Other Sales		5.00
Related Use of Funds		-328.23
		-----
Total For Workbook/Keys	124	-787.80
<b>Yearbook</b>	<b>125</b>	
Carryover From Last Year		1,221.85
Fees		1,240.00
Related Use of Funds		-1,832.36
		-----
Total For Yearbook	125	629.49
<b>Young Author /Young Scientist</b>	<b>110</b>	
Carryover From Last Year		-90.00
		90.00
		-----
Total For Young Author /Young Scientist	110	0.00
<b>Zz. Archery Club</b>	<b>161</b>	
Carryover From Last Year		-566.83
		566.83
		-----
Total For Zz. Archery Club	161	0.00
<b>Zz. Cheer Team</b>	<b>165</b>	
Carryover From Last Year		-329.00
		329.00
		-----
Total For Zz. Cheer Team	165	0.00
<b>Zz. Law Club</b>	<b>156</b>	
Carryover From Last Year		-2.73
		2.73
		-----
Total For Zz. Law Club	156	0.00



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		<u>Balance</u>
<b>Zz. Registration</b>	<b>104</b>	
Carryover From Last Year		-85.00
		85.00
		-----
Total For Zz. Registration	104	0.00
<b>Zz. Saint Athletic Clothing 120120</b>		
Carryover From Last Year		-31.42
		31.42
		-----
Total For Zz. Saint Athletic Clothing 120120		0.00
<b>Zz. Ski Club</b>	<b>109</b>	
Carryover From Last Year		-146.95
		146.95
		-----
Total For Zz. Ski Club	109	0.00
<b>Zz. Special Needs</b>	<b>121</b>	
Carryover From Last Year		12.98
		-12.98
		-----
Total For Zz. Special Needs	121	0.00
<b>Zz. Student Health And Wellness162</b>		
Carryover From Last Year		-20.08
		20.08
		-----
Total For Zz. Student Health And Wellness162		0.00
<b>Zz. Thunder House</b>	<b>152</b>	
Carryover From Last Year		-53.79
		53.79
		-----
Total For Zz. Thunder House	152	0.00
<b>Zz. Tornado House</b>	<b>153</b>	
Carryover From Last Year		55.86
		-55.86
		-----
Total For Zz. Tornado House	153	0.00
<b>Zz. Tsunami House</b>	<b>154</b>	

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		<u>Balance</u>
Carryover From Last Year		-61.95
		61.95
		-----
Total For Zz. Tsunami House	154	0.00
<b>Zz. Typhoon House</b>	<b>155</b>	
		-6.48
Carryover From Last Year		6.48
		-----
Total For Zz. Typhoon House	155	0.00
<b>Zz. Uniform Replace Jr. Boys Bb174</b>		
		-635.66
Carryover From Last Year		635.66
		-----
Total For Zz. Uniform Replace Jr. Boys Bb174		0.00
<b>Zz. Uniform Replace Jr. Boys Vb176</b>		
		-439.14
Carryover From Last Year		399.14
Fees		40.00
		-----
Total For Zz. Uniform Replace Jr. Boys Vb176		0.00
<b>Zz. Uniform Replace Jr. Girls B175</b>		
		-436.19
Carryover From Last Year		436.19
		-----
Total For Zz. Uniform Replace Jr. Girls B175		0.00
<b>Zz. Uniform Replace Jr. Girls V177</b>		
		-1,129.14
Carryover From Last Year		739.14
Fees		390.00
		-----
Total For Zz. Uniform Replace Jr. Girls V177		0.00
<b>Zz. Uniform Replace Sr. Boys Vb172</b>		
		-532.38
Carryover From Last Year		532.38
		-----
Total For Zz. Uniform Replace Sr. Boys Vb172		0.00
<b>Zz. Uniform Replace Sr. Girls B171</b>		
		-1,100.00

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Carryover From Last Year	837.50
Fees	262.50
	-----
Total For Zz. Uniform Replace Sr. Girls B171	0.00

**Zz. Uniform Replace Sr. Girls V173**

	-458.27
Carryover From Last Year	398.27
Fees	60.00
	-----
Total For Zz. Uniform Replace Sr. Girls V173	0.00

**Zz. Vending Machine            144**

	-939.02
Carryover From Last Year	939.02
	-----
Total For Zz. Vending Machine            144	0.00
	-----
Total For ST MARY'S	63,144.93