

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - April 30, 2017**

**ST MARY'S**Balance**Adlc /Student Center**

Carryover From Last Year	-4,343.81
Fees	2,248.00
	-----
Total For Adlc /Student Center	-2,095.81

**Archery**

Gifts and Donations	940.00
	-----
Total For Archery	940.00

**Archery Club**

Fees	50.00
Related Use of Funds	-230.00
	-----
Total For Archery Club	-180.00

**Art**

Carryover From Last Year	1,230.72
Fees	1,900.00
Related Use of Funds	-1,178.84
	-----
Total For Art	1,951.88

**Business Education**

Carryover From Last Year	570.00
Fees	30.00
	-----
Total For Business Education	600.00

**Busses**

Carryover From Last Year	5,607.87
Fees	4,067.87
Related Use of Funds	-8,106.41
	-----
Total For Busses	1,569.33

**Canteen**

Other Sales	3,422.00
Related Use of Funds	-6,174.57
	-----
Total For Canteen	-2,752.57

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**ST MARY'S**Balance

<b>Com Tech</b>	
Carryover From Last Year	1,008.74
Fees	231.00
	-----
Total For Com Tech	1,239.74
 <b>Conocophillips Health &amp; Wellne</b>	
Related Use of Funds	-626.69
	-----
Total For Conocophillips Health & Wellne	-626.69
 <b>Construction 10/20/30</b>	
Fees	2,055.00
Related Use of Funds	-3,124.61
	-----
Total For Construction 10/20/30	-1,069.61
 <b>District Material Fees</b>	
Fees	365.00
Related Use of Funds	-137.20
	-----
Total For District Material Fees	227.80
 <b>Donations</b>	
Carryover From Last Year	-2,275.66
Related Use of Funds	-1,732.37
	-----
Total For Donations	-4,008.03
 <b>Drama Club</b>	
Carryover From Last Year	580.53
Related Use of Funds	-121.11
	-----
Total For Drama Club	459.42
 <b>Field Trips</b>	
Carryover From Last Year	672.26
Fees	5,383.50
Related Use of Funds	-5,607.99
	-----
Total For Field Trips	447.77
 <b>Foods &amp; Fabric</b>	

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	Balance
Carryover From Last Year	171.86
Fees	3,555.00
Related Use of Funds	-2,442.56
	-----
Total For Foods & Fabric	1,284.30

**Fundraising General**

Carryover From Last Year	555.60
	-----
Total For Fundraising General	555.60

**General**

Carryover From Last Year	1,985.51
Fees	-364.05
Gifts and Donations	2,000.00
Other Sales	1,259.40
Related Use of Funds	-3,184.60
	-----
Total For General	1,696.26

**Graduation**

Carryover From Last Year	210.87
Fees	1,401.00
Other Sales	8,783.75
Related Use of Funds	-6,229.97
	-----
Total For Graduation	4,165.65

**Hardship**

Carryover From Last Year	1,500.00
Related Use of Funds	-240.00
	-----
Total For Hardship	1,260.00

**International Travel**

Carryover From Last Year	391.62
	-----
Total For International Travel	391.62

**Jr High Computers**

Carryover From Last Year	663.00
Fees	30.00
	-----
Total For Jr High Computers	693.00

**Jr High Drama**

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	<u>Balance</u>
Carryover From Last Year	390.00
Fees	295.00
	-----
Total For Jr High Drama	685.00

**Jr. Badminton**

Carryover From Last Year	2,185.93
Fees	25.00
Related Use of Funds	-752.76
	-----
Total For Jr. Badminton	1,458.17

**Jr. Boys Basketball**

Carryover From Last Year	1,788.17
Fees	750.00
Other Sales	450.00
Related Use of Funds	-856.67
	-----
Total For Jr. Boys Basketball	2,131.50

**Jr. Boys Volleyball**

Carryover From Last Year	1,984.47
Fees	875.00
Related Use of Funds	-550.00
	-----
Total For Jr. Boys Volleyball	2,309.47

**Jr. Girls Basketball**

Carryover From Last Year	2,225.62
Fees	1,360.00
Other Sales	500.00
Related Use of Funds	-2,425.79
	-----
Total For Jr. Girls Basketball	1,659.83

**Jr. Girls Volleyball**

Carryover From Last Year	548.56
Fees	1,155.00
Related Use of Funds	-662.59
	-----
Total For Jr. Girls Volleyball	1,040.97

**Jr. High Track & Field**

Carryover From Last Year	1,911.20
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	Balance
Total For Jr. High Track & Field	1,911.20

**Junior High Shop**

Fees	3,420.00
Related Use of Funds	-1,084.68
	-----
Total For Junior High Shop	2,335.32

**Kananaskis**

Carryover From Last Year	-1,919.57
Fees	15,980.00
Gifts and Donations	1,000.00
Related Use of Funds	-9,438.49
	-----
Total For Kananaskis	5,621.94

**Law Club**

Carryover From Last Year	-196.85
	-----
Total For Law Club	-196.85

**Library**

Carryover From Last Year	470.20
Fees	105.00
Other Sales	142.81
Related Use of Funds	-248.31
	-----
Total For Library	469.70

**Off- Campus**

Carryover From Last Year	3,503.28
Other Sales	892.50
	-----
Total For Off- Campus	4,395.78

**Outdoor Education**

Carryover From Last Year	1,725.84
Fees	1,330.00
	-----
Total For Outdoor Education	3,055.84

**P.E.Fees**

Carryover From Last Year	2,725.70
Fees	4,055.00
Related Use of Funds	-3,322.49

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**ST MARY'S**

	Balance
Total For P.E.Fees	3,458.21
 <b>Personal Fitness</b>	
Carryover From Last Year	281.65
Fees	1,950.00
	-----
Total For Personal Fitness	2,231.65
 <b>Registration</b>	
Carryover From Last Year	6,162.44
Fees	415.00
	-----
Total For Registration	6,577.44
 <b>Religious Ed Congress</b>	
Carryover From Last Year	-3,263.93
Fees	11,277.06
Fundraising	1,180.00
Gifts and Donations	2,000.00
Other Sales	426.90
Related Use of Funds	-20,157.51
	-----
Total For Religious Ed Congress	-8,537.48
 <b>Saint Athletic Clothing</b>	
Carryover From Last Year	656.59
	-----
Total For Saint Athletic Clothing	656.59
 <b>Ski Club</b>	
Carryover From Last Year	211.05
Fees	5,124.34
Fundraising	4,376.64
Related Use of Funds	-9,353.08
	-----
Total For Ski Club	358.95
 <b>Spanish</b>	
Carryover From Last Year	359.00
Fees	580.00
Related Use of Funds	-44.54
	-----
Total For Spanish	894.46
 <b>Special Needs</b>	

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Carryover From Last Year	1,326.19
Related Use of Funds	-2.83
	-----
Total For Special Needs	1,323.36

**Sport Council**

Carryover From Last Year	121.50
	-----
Total For Sport Council	121.50

**Sport For Life**

Carryover From Last Year	1,165.39
Fees	3,633.00
Related Use of Funds	-2,957.87
	-----
Total For Sport For Life	1,840.52

**Sport Medicine**

Carryover From Last Year	1,044.22
Related Use of Funds	-731.52
	-----
Total For Sport Medicine	312.70

**Sr. Boys Basketball**

Carryover From Last Year	3,319.43
Fees	1,050.00
Other Sales	1,130.00
Related Use of Funds	-3,350.01
	-----
Total For Sr. Boys Basketball	2,149.42

**Sr. Boys Volleyball**

Carryover From Last Year	817.64
Fees	900.00
Gifts and Donations	500.00
Other Sales	4,689.20
Related Use of Funds	-4,370.96
	-----
Total For Sr. Boys Volleyball	2,535.88

**Sr. Girls Basketball**

Carryover From Last Year	2,190.43
Fees	1,290.00
Other Sales	420.00
Related Use of Funds	-4,297.35

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	<u>Balance</u> -----
Total For Sr. Girls Basketball	-396.92
 <b>Sr. Girls Volleyball</b>	
Carryover From Last Year	2,170.94
Fees	1,100.00
Other Sales	2,180.20
Related Use of Funds	-3,233.35
	-----
Total For Sr. Girls Volleyball	2,217.79
 <b>Sr. High Curling</b>	
Carryover From Last Year	398.14
	-----
Total For Sr. High Curling	398.14
 <b>Sr. High Track &amp; Field</b>	
Carryover From Last Year	1,217.88
Fees	105.00
Other Sales	408.03
	-----
Total For Sr. High Track & Field	1,730.91
 <b>Sr.Badminton</b>	
Carryover From Last Year	1,251.37
Related Use of Funds	-392.76
	-----
Total For Sr.Badminton	858.61
 <b>Student Fees Canteen</b>	
Carryover From Last Year	1,518.51
Fees	50.00
	-----
Total For Student Fees Canteen	1,568.51
 <b>Student Health And Wellness</b>	
Gifts and Donations	300.00
Related Use of Funds	-177.75
	-----
Total For Student Health And Wellness	122.25
 <b>Student Union/Activities</b>	
Carryover From Last Year	-5,111.95
Fees	8,362.00
Fundraising	1,113.05



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	Balance
Other Sales	4,338.04
Related Use of Funds	-8,109.62
	-----
Total For Student Union/Activities	591.52

**Thunder House**

Fundraising	468.55
Related Use of Funds	-420.00
	-----
Total For Thunder House	48.55

**Tornado House**

Carryover From Last Year	134.30
	-----
Total For Tornado House	134.30

**Tsunami House**

Carryover From Last Year	11.62
Other Sales	42.00
Related Use of Funds	-350.00
	-----
Total For Tsunami House	-296.38

**Typhoon House**

Carryover From Last Year	90.00
	-----
Total For Typhoon House	90.00

**Vending Machine**

Carryover From Last Year	3,260.43
Other Sales	4,164.00
Related Use of Funds	-5,898.07
	-----
Total For Vending Machine	1,526.36

**Workbook/Keys**

Carryover From Last Year	122.89
Fees	925.00
Related Use of Funds	-1,399.33
	-----
Total For Workbook/Keys	-351.44

**Yearbook**

Carryover From Last Year	735.48
Related Use of Funds	-150.97

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	<u>Balance</u>
Total For Yearbook	----- 584.51
<b>Young Author /Young Scientist</b>	
Carryover From Last Year	-145.00
Related Use of Funds	-520.00
	-----
Total For Young Author /Young Scientist	-665.00
	-----
Total For ST MARY'S	55,712.44