

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

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

Carryover From Last Year	-2,020.81
Fees	288.00
	-----
Total For Adlc /Student Center	-1,732.81

**Archery Club**

Carryover From Last Year	2,785.00
	-----
Total For Archery Club	2,785.00

**Art**

Carryover From Last Year	614.40
Fees	471.00
	-----
Total For Art	1,085.40

**Business Education**

Carryover From Last Year	600.00
	-----
Total For Business Education	600.00

**Busses**

Carryover From Last Year	6,490.01
Fees	915.00
	-----
Total For Busses	7,405.01

**Canteen**

Carryover From Last Year	-1,163.58
	-----
Total For Canteen	-1,163.58

**Com Tech**

Carryover From Last Year	447.50
Fees	180.00
	-----
Total For Com Tech	627.50

**Conocophillips Health & Wellne**

Carryover From Last Year	373.31
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	<u>Balance</u>
Total For Conocophillips Health & Wellne	373.31
 <b>Construction 10/20/30</b>	
Carryover From Last Year	-664.61
Fees	770.00
	-----
Total For Construction 10/20/30	105.39
 <b>District Material Fees</b>	
Carryover From Last Year	447.80
	-----
Total For District Material Fees	447.80
 <b>Donations</b>	
Carryover From Last Year	-4,408.03
	-----
Total For Donations	-4,408.03
 <b>Drama Club</b>	
Carryover From Last Year	648.92
	-----
Total For Drama Club	648.92
 <b>Field Trips</b>	
Carryover From Last Year	3,017.27
	-----
Total For Field Trips	3,017.27
 <b>Foods &amp; Fabric</b>	
Carryover From Last Year	-386.78
Fees	1,080.00
	-----
Total For Foods & Fabric	693.22
 <b>Football</b>	
Carryover From Last Year	77.97
Gifts and Donations	60.00
	-----
Total For Football	137.97
 <b>Fundraising General</b>	
Carryover From Last Year	555.60
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	<u>Balance</u>
Total For Fundraising General	555.60
 <b>General</b>	
Carryover From Last Year	7,541.10
	-----
Total For General	7,541.10
 <b>Graduation</b>	
Carryover From Last Year	-544.91
Related Use of Funds	-43.78
	-----
Total For Graduation	-588.69
 <b>Hardship</b>	
Carryover From Last Year	872.93
	-----
Total For Hardship	872.93
 <b>International Travel</b>	
Carryover From Last Year	391.62
	-----
Total For International Travel	391.62
 <b>Jr High Computers</b>	
Carryover From Last Year	693.00
	-----
Total For Jr High Computers	693.00
 <b>Jr High Drama</b>	
Carryover From Last Year	715.00
	-----
Total For Jr High Drama	715.00
 <b>Jr. Badminton</b>	
Carryover From Last Year	1,549.33
	-----
Total For Jr. Badminton	1,549.33
 <b>Jr. Boys Basketball</b>	
Carryover From Last Year	-129.22
	-----
Total For Jr. Boys Basketball	-129.22

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**ST MARY'S**Balance**Jr. Boys Volleyball**

Carryover From Last Year	2,021.72
Fees	715.00
	-----
Total For Jr. Boys Volleyball	2,736.72

**Jr. Girls Basketball**

Carryover From Last Year	1,253.83
	-----
Total For Jr. Girls Basketball	1,253.83

**Jr. Girls Volleyball**

Carryover From Last Year	878.22
Fees	250.00
	-----
Total For Jr. Girls Volleyball	1,128.22

**Jr. High Track & Field**

Carryover From Last Year	2,121.50
Fees	15.00
	-----
Total For Jr. High Track & Field	2,136.50

**Junior High Shop**

Carryover From Last Year	1,151.97
Fees	810.00
	-----
Total For Junior High Shop	1,961.97

**Kananaskis**

Carryover From Last Year	2,355.63
Fees	7,521.75
Gifts and Donations	100.00
Other Sales	400.00
	-----
Total For Kananaskis	10,377.38

**Law Club**

Carryover From Last Year	-217.27
Fees	100.00
	-----
Total For Law Club	-117.27

**Library**

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**ST MARY'S**

	<u>Balance</u>
Carryover From Last Year	469.70
Total For Library	----- 469.70
 <b>Off- Campus</b>	
Carryover From Last Year	2,558.79
Total For Off- Campus	----- 2,558.79
 <b>Outdoor Education</b>	
Carryover From Last Year	3,105.84
Total For Outdoor Education	----- 3,105.84
 <b>P.E.Fees</b>	
Carryover From Last Year	1,977.26
Fees	650.00
Related Use of Funds	-240.00
Total For P.E.Fees	----- 2,387.26
 <b>Personal Fitness</b>	
Carryover From Last Year	2,681.65
Fees	450.00
Total For Personal Fitness	----- 3,131.65
 <b>Registration</b>	
Fees	-10.00
Total For Registration	----- -10.00
 <b>Religious Ed Congress</b>	
Carryover From Last Year	-6,054.98
Total For Religious Ed Congress	----- -6,054.98
 <b>Saint Athletic Clothing</b>	
Carryover From Last Year	865.42
Total For Saint Athletic Clothing	----- 865.42
 <b>Ski Club</b>	

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**ST MARY'S**Balance

Carryover From Last Year	-221.05
	-----
Total For Ski Club	-221.05

**Spanish**

Carryover From Last Year	894.46
	-----
Total For Spanish	894.46

**Special Needs**

Carryover From Last Year	1,309.15
	-----
Total For Special Needs	1,309.15

**Sport Council**

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

**Sport For Life**

Carryover From Last Year	1,416.82
Fees	750.00
	-----
Total For Sport For Life	2,166.82

**Sport Medicine**

Carryover From Last Year	337.70
	-----
Total For Sport Medicine	337.70

**Sr. Boys Basketball**

Carryover From Last Year	-176.29
	-----
Total For Sr. Boys Basketball	-176.29

**Sr. Boys Volleyball**

Carryover From Last Year	2,483.59
Fees	250.00
Other Sales	2,700.00
Related Use of Funds	-1,500.00
	-----
Total For Sr. Boys Volleyball	3,933.59

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	<u>Balance</u>
<b>Sr. Girls Basketball</b>	
Carryover From Last Year	-1,115.27
	-----
Total For Sr. Girls Basketball	-1,115.27
<b>Sr. Girls Volleyball</b>	
Carryover From Last Year	2,265.54
Gifts and Donations	500.00
Related Use of Funds	-1,850.00
	-----
Total For Sr. Girls Volleyball	915.54
<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	862.71
Fees	20.00
	-----
Total For Sr. High Track & Field	882.71
<b>Sr.Badminton</b>	
Carryover From Last Year	723.33
	-----
Total For Sr.Badminton	723.33
<b>Student Health And Wellness</b>	
Carryover From Last Year	122.25
	-----
Total For Student Health And Wellness	122.25
<b>Student Leadership Conferences</b>	
Carryover From Last Year	-196.00
Fees	920.00
Fundraising	450.00
	-----
Total For Student Leadership Conferences	1,174.00
<b>Student Union/Activities</b>	
Carryover From Last Year	427.37
Fees	869.00

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	<u>Balance</u> -----
Total For Student Union/Activities	1,296.37
 <b>Thunder House</b>	
Carryover From Last Year	48.55
Total For Thunder House	----- 48.55
 <b>Tornado House</b>	
Carryover From Last Year	134.30
Total For Tornado House	----- 134.30
 <b>Tsunami House</b>	
Carryover From Last Year	124.42
Total For Tsunami House	----- 124.42
 <b>Typhoon House</b>	
Carryover From Last Year	90.00
Total For Typhoon House	----- 90.00
 <b>Vending Machine</b>	
Carryover From Last Year	2,559.93
Total For Vending Machine	----- 2,559.93
 <b>Workbook/Keys</b>	
Carryover From Last Year	29.69
Fees	25.00
Total For Workbook/Keys	----- 54.69
 <b>Yearbook</b>	
Carryover From Last Year	114.31
Total For Yearbook	----- 114.31
 <b>Young Author /Young Scientist</b>	
Carryover From Last Year	-130.00
Total For Young Author /Young Scientist	----- -130.00



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**ST MARY'S**

Total For ST MARY'S

Balance  
-----  
63,913.22