

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - October 31, 2017

ST MARY'SBalance**Adlc /Student Center**

Carryover From Last Year	-2,020.81
Fees	472.00

Total For Adlc /Student Center	-1,548.81

Archery

Gifts and Donations	600.00

Total For Archery	600.00

Archery Club

Carryover From Last Year	2,785.00

Total For Archery Club	2,785.00

Art

Carryover From Last Year	614.40
Fees	701.00

Total For Art	1,315.40

Business Education

Carryover From Last Year	600.00

Total For Business Education	600.00

Busses

Carryover From Last Year	6,490.01
Fees	1,395.00

Total For Busses	7,885.01

Canteen

Carryover From Last Year	-1,163.58
Other Sales	533.75

Total For Canteen	-629.83

Com Tech

Carryover From Last Year	447.50
Fees	400.00

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	Balance
Total For Com Tech	847.50
Conocophillips Health & Wellne	
Carryover From Last Year	373.31
Total For Conocophillips Health & Wellne	373.31
Construction 10/20/30	
Carryover From Last Year	-664.61
Fees	920.00
Related Use of Funds	-106.38
Total For Construction 10/20/30	149.01
District Material Fees	
Carryover From Last Year	447.80
Total For District Material Fees	447.80
Donations	
Carryover From Last Year	-4,408.03
Total For Donations	-4,408.03
Drama Club	
Carryover From Last Year	648.92
Total For Drama Club	648.92
Field Trips	
Carryover From Last Year	3,017.27
Fees	10.00
Total For Field Trips	3,027.27
Foods & Fabric	
Carryover From Last Year	-386.78
Fees	1,770.00
Related Use of Funds	-166.88
Total For Foods & Fabric	1,216.34
Football	

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ST MARY'SBalance

Carryover From Last Year	77.97
Gifts and Donations	60.00

Total For Football	137.97

Fundraising General

Carryover From Last Year	555.60

Total For Fundraising General	555.60

General

Carryover From Last Year	7,541.10
Related Use of Funds	-58.81

Total For General	7,482.29

Graduation

Carryover From Last Year	-544.91
Related Use of Funds	-418.78

Total For Graduation	-963.69

Hardship

Carryover From Last Year	872.93

Total For Hardship	872.93

International Travel

Carryover From Last Year	391.62

Total For International Travel	391.62

Jr High Computers

Carryover From Last Year	693.00

Total For Jr High Computers	693.00

Jr High Drama

Carryover From Last Year	715.00

Total For Jr High Drama	715.00

Jr. Badminton

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Carryover From Last Year	1,549.33

Total For Jr. Badminton	1,549.33

Jr. Boys Basketball

Carryover From Last Year	-129.22

Total For Jr. Boys Basketball	-129.22

Jr. Boys Volleyball

Carryover From Last Year	2,021.72
Fees	1,000.00
Related Use of Funds	-850.00

Total For Jr. Boys Volleyball	2,171.72

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	275.00
Related Use of Funds	-850.00

Total For Jr. Girls Volleyball	303.22

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	1,400.00
Related Use of Funds	-101.35

Total For Junior High Shop	2,450.62

Kananaskis

Carryover From Last Year	2,355.63
Fees	7,975.00

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	Balance
Gifts and Donations	100.00
Other Sales	400.00
Related Use of Funds	-1,013.33

Total For Kananaskis	9,817.30

Law Club

Carryover From Last Year	-217.27
Fees	100.00

Total For Law Club	-117.27

Library

Carryover From Last Year	469.70
Related Use of Funds	-212.67

Total For Library	257.03

Off- Campus

Carryover From Last Year	2,558.79

Total For Off- Campus	2,558.79

Outdoor Education

Carryover From Last Year	3,105.84

Total For Outdoor Education	3,105.84

P.E.Fees

Carryover From Last Year	1,977.26
Fees	1,310.00
Related Use of Funds	-567.21

Total For P.E.Fees	2,720.05

Personal Fitness

Carryover From Last Year	2,681.65
Fees	750.00
Related Use of Funds	-1,158.24

Total For Personal Fitness	2,273.41

Religious Ed Congress

Carryover From Last Year	-6,054.98
Fees	650.00

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	Balance
Other Sales	125.00

Total For Religious Ed Congress	-5,279.98

Saint Athletic Clothing

Carryover From Last Year	865.42

Total For Saint Athletic Clothing	865.42

Ski Club

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	1,250.00

Total For Sport For Life	2,666.82

Sport Medicine

Carryover From Last Year	337.70

Total For Sport Medicine	337.70

Sr. Boys Basketball

Carryover From Last Year	-176.29

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	<u>Balance</u>
Total For Sr. Boys Basketball	-176.29
 Sr. Boys Volleyball	
Carryover From Last Year	2,483.59
Fees	750.00
Other Sales	2,700.00
Related Use of Funds	-2,719.16

Total For Sr. Boys Volleyball	3,214.43
 Sr. Girls Basketball	
Carryover From Last Year	-1,115.27
Other Sales	663.45
Related Use of Funds	-631.42

Total For Sr. Girls Basketball	-1,083.24
 Sr. Girls Volleyball	
Carryover From Last Year	2,265.54
Gifts and Donations	500.00
Related Use of Funds	-2,304.16

Total For Sr. Girls Volleyball	461.38
 Sr. High Curling	
Carryover From Last Year	398.14

Total For Sr. High Curling	398.14
 Sr. High Track & Field	
Carryover From Last Year	862.71
Fees	70.00
Related Use of Funds	-82.00

Total For Sr. High Track & Field	850.71
 Sr.Badminton	
Carryover From Last Year	723.33
Fees	20.00

Total For Sr.Badminton	743.33
 Student Health And Wellness	
Carryover From Last Year	122.25

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	<u>Balance</u>
Total For Student Health And Wellness	122.25
 Student Leadership Conferences	
Carryover From Last Year	-196.00
Fees	1,370.00
Fundraising	450.00
Related Use of Funds	-782.36

Total For Student Leadership Conferences	841.64
 Student Union/Activities	
Carryover From Last Year	427.37
Fees	1,594.00
Fundraising	76.00
Related Use of Funds	-330.20

Total For Student Union/Activities	1,767.17
 Thunder House	
Carryover From Last Year	48.55

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	124.42

Total For Tsunami House	124.42
 Typhoon House	
Carryover From Last Year	90.00

Total For Typhoon House	90.00
 Vending Machine	
Carryover From Last Year	2,559.93
Related Use of Funds	-921.00

Total For Vending Machine	1,638.93

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ST MARY'SBalance**Workbook/Keys**

Carryover From Last Year	29.69
Fees	65.00
Related Use of Funds	-648.61

Total For Workbook/Keys	-553.92

Yearbook

Carryover From Last Year	114.31

Total For Yearbook	114.31

Young Author /Young Scientist

Carryover From Last Year	-130.00

Total For Young Author /Young Scientist	-130.00

Total For ST MARY'S	62,844.89