

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

**ST MARY'S**Balance**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
Related Use of Funds	-2,210.05
	-----
Total For Archery Club	574.95

**Art**

Carryover From Last Year	614.40
Fees	761.00
Related Use of Funds	-477.84
	-----
Total For Art	897.56

**Business Education**

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

**Busses**

Carryover From Last Year	6,490.01
Fees	1,665.00
Related Use of Funds	-3,819.13
	-----
Total For Busses	4,335.88

**Canteen**

Carryover From Last Year	-1,163.58
Other Sales	533.75
	-----
Total For Canteen	-629.83

**Com Tech**

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	<u>Balance</u>
Carryover From Last Year	447.50
Fees	440.00
	-----
Total For Com Tech	887.50
 <b>Conocophillips Health &amp; Wellne</b>	
Carryover From Last Year	373.31
	-----
Total For Conocophillips Health & Wellne	373.31
 <b>Construction 10/20/30</b>	
Carryover From Last Year	-664.61
Fees	1,105.00
Related Use of Funds	-106.38
	-----
Total For Construction 10/20/30	334.01
 <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
Fees	675.00
	-----
Total For Field Trips	3,692.27
 <b>Foods &amp; Fabric</b>	
Carryover From Last Year	-386.78
Fees	2,125.00
Related Use of Funds	-585.61
	-----
Total For Foods & Fabric	1,152.61

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**ST MARY'S**Balance**Football**

Carryover From Last Year	77.97
Gifts and Donations	60.00
Related Use of Funds	-106.53
	-----
Total For Football	31.44

**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	-126.85
	-----
Total For General	7,414.25

**Graduation**

Carryover From Last Year	-544.91
Fundraising	765.00
Other Sales	627.80
Related Use of Funds	-418.78
	-----
Total For Graduation	429.11

**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**

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	Balance
Carryover From Last Year	715.00
	-----
Total For Jr High Drama	715.00

**Jr. Badminton**

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	1,125.00
Related Use of Funds	-850.00
	-----
Total For Jr. Boys Volleyball	2,296.72

**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	415.00
Related Use of Funds	-1,180.31
	-----
Total For Jr. Girls Volleyball	112.91

**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	1,700.00
Related Use of Funds	-474.80
	-----
Total For Junior High Shop	2,377.17

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**ST MARY'S**Balance**Kananaskis**

Carryover From Last Year	2,355.63
Fees	8,350.00
Gifts and Donations	100.00
Other Sales	400.00
Related Use of Funds	-7,069.85
	-----
Total For Kananaskis	4,135.78

**Law Club**

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

**Library**

Carryover From Last Year	469.70
Other Sales	219.79
Related Use of Funds	-212.67
	-----
Total For Library	476.82

**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
Related Use of Funds	-2,210.06
	-----
Total For Outdoor Education	895.78

**P.E.Fees**

Carryover From Last Year	1,977.26
Fees	1,425.00
Related Use of Funds	-688.16
	-----
Total For P.E.Fees	2,714.10

**Personal Fitness**

Carryover From Last Year	2,681.65
Fees	1,050.00
Related Use of Funds	-1,690.69

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**ST MARY'S**

	<u>Balance</u>
Total For Personal Fitness	2,040.96
 <b>Religious Ed Congress</b>	
Carryover From Last Year	-6,054.98
Fees	1,300.00
Other Sales	125.00
	-----
Total For Religious Ed Congress	-4,629.98
 <b>Saint Athletic Clothing</b>	
Carryover From Last Year	865.42
Fees	1,644.15
Related Use of Funds	-64.01
	-----
Total For Saint Athletic Clothing	2,445.56
 <b>Ski Club</b>	
Carryover From Last Year	-221.05
	-----
Total For Ski Club	-221.05
 <b>Spanish</b>	
Carryover From Last Year	894.46
	-----
Total For Spanish	894.46
 <b>Special Needs</b>	
Carryover From Last Year	1,309.15
	-----
Total For Special Needs	1,309.15
 <b>Sport Council</b>	
Carryover From Last Year	121.50
	-----
Total For Sport Council	121.50
 <b>Sport For Life</b>	
Carryover From Last Year	1,416.82
Fees	1,505.00
	-----
Total For Sport For Life	2,921.82
 <b>Sport Medicine</b>	

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**ST MARY'S**Balance

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

**Sr. Boys Basketball**

Carryover From Last Year	-176.29
Fundraising	483.00
Related Use of Funds	-754.53
	-----
Total For Sr. Boys Basketball	-447.82

**Sr. Boys Volleyball**

Carryover From Last Year	2,483.59
Fees	824.25
Other Sales	2,700.00
Related Use of Funds	-5,372.89
	-----
Total For Sr. Boys Volleyball	634.95

**Sr. Girls Basketball**

Carryover From Last Year	-1,115.27
Fees	180.00
Other Sales	663.45
Related Use of Funds	-1,006.42
	-----
Total For Sr. Girls Basketball	-1,278.24

**Sr. Girls Volleyball**

Carryover From Last Year	2,265.54
Fees	250.00
Gifts and Donations	500.00
Related Use of Funds	-3,844.88
	-----
Total For Sr. Girls Volleyball	-829.34

**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	90.00
Related Use of Funds	-180.28
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	<u>Balance</u>
Total For Sr. High Track & Field	772.43
 <b>Sr.Badminton</b>	
Carryover From Last Year	723.33
Fees	20.00
	-----
Total For Sr.Badminton	743.33
 <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	1,475.00
Fundraising	465.00
Related Use of Funds	-1,163.77
	-----
Total For Student Leadership Conferences	580.23
 <b>Student Union/Activities</b>	
Carryover From Last Year	427.37
Fees	1,894.00
Fundraising	76.00
Related Use of Funds	-406.22
	-----
Total For Student Union/Activities	1,991.15
 <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



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	<u>Balance</u>
 <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
Related Use of Funds	-993.38
	-----
Total For Vending Machine	1,566.55
 <b>Workbook/Keys</b>	
Carryover From Last Year	29.69
Fees	85.00
Related Use of Funds	-648.61
	-----
Total For Workbook/Keys	-533.92
 <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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Total For ST MARY'S	48,643.74