

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - December 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
Related Use of Funds	-2,210.05

Total For Archery Club	574.95

Art

Carryover From Last Year	614.40
Fees	1,061.00
Related Use of Funds	-909.72

Total For Art	765.68

Business Education

Carryover From Last Year	600.00

Total For Business Education	600.00

Busses

Carryover From Last Year	6,490.01
Fees	1,805.00
Related Use of Funds	-4,700.61

Total For Busses	3,594.40

Canteen

Carryover From Last Year	-1,163.58
Other Sales	533.75

Total For Canteen	-629.83

Com Tech

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Carryover From Last Year	447.50
Fees	440.00

Total For Com Tech	887.50

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	1,405.00
Related Use of Funds	-264.88

Total For Construction 10/20/30	475.51

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	800.00
Related Use of Funds	-600.00

Total For Field Trips	3,217.27

Foods & Fabric

Carryover From Last Year	-386.78
Fees	2,616.00
Related Use of Funds	-656.03

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	<u>Balance</u>
Total For Foods & Fabric	1,573.19
 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	-242.25

Total For General	7,298.85
 Graduation	
Carryover From Last Year	-544.91
Fees	49.00
Fundraising	6,948.00
Other Sales	827.80
Related Use of Funds	-418.78

Total For Graduation	6,861.11
 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

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ST MARY'SBalance**Jr High Drama**

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
Other Sales	20.00
Related Use of Funds	-850.00

Total For Jr. Boys Volleyball	2,316.72

Jr. Girls Basketball

Carryover From Last Year	1,253.83
Fees	510.00

Total For Jr. Girls Basketball	1,763.83

Jr. Girls Volleyball

Carryover From Last Year	878.22
Fees	915.00
Related Use of Funds	-1,180.31

Total For Jr. Girls Volleyball	612.91

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

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Carryover From Last Year	1,151.97
Fees	1,900.00
Related Use of Funds	-1,340.59

Total For Junior High Shop	1,711.38

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
Other Sales	446.25

Total For Off- Campus	3,005.04

Outdoor Education

Carryover From Last Year	3,105.84
Fees	20.00
Related Use of Funds	-2,693.03

Total For Outdoor Education	432.81

P.E.Fees

Carryover From Last Year	1,977.26
Fees	1,996.00
Related Use of Funds	-688.16

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	<u>Balance</u>
Total For P.E.Fees	3,285.10
 Personal Fitness	
Carryover From Last Year	2,681.65
Fees	1,050.00
Related Use of Funds	-2,303.83

Total For Personal Fitness	1,427.82
 Religious Ed Congress	
Carryover From Last Year	-6,054.98
Fees	1,300.00
Other Sales	125.00
Related Use of Funds	-40.77

Total For Religious Ed Congress	-4,670.75
 Saint Athletic Clothing	
Carryover From Last Year	865.42
Fees	1,900.15
Other Sales	815.00
Related Use of Funds	-925.59

Total For Saint Athletic Clothing	2,654.98
 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
Related Use of Funds	-24.93

Total For Special Needs	1,284.22
 Sport Council	
Carryover From Last Year	121.50

Total For Sport Council	121.50

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ST MARY'SBalance**Sport For Life**

Carryover From Last Year	1,416.82
Fees	1,705.00

Total For Sport For Life	3,121.82

Sport Medicine

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	-1,119.53

Total For Sr. Boys Basketball	-812.82

Sr. Boys Volleyball

Carryover From Last Year	2,483.59
Fees	824.25
Gifts and Donations	100.00
Other Sales	2,700.00
Related Use of Funds	-6,516.12

Total For Sr. Boys Volleyball	-408.28

Sr. Girls Basketball

Carryover From Last Year	-1,115.27
Fees	792.00
Other Sales	4,263.45
Related Use of Funds	-4,885.42

Total For Sr. Girls Basketball	-945.24

Sr. Girls Volleyball

Carryover From Last Year	2,265.54
Fees	1,000.00
Gifts and Donations	500.00
Related Use of Funds	-4,946.93

Total For Sr. Girls Volleyball	-1,181.39

Sr. High Curling

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	Balance
Carryover From Last Year	398.14

Total For Sr. High Curling	398.14

Sr. High Track & Field

Carryover From Last Year	862.71
Fees	115.00
Related Use of Funds	-180.28

Total For Sr. High Track & Field	797.43

Sr.Badminton

Carryover From Last Year	723.33
Fees	40.00

Total For Sr.Badminton	763.33

Student Health And Wellness

Carryover From Last Year	122.25

Total For Student Health And Wellness	122.25

Student Leadership Conferences

Carryover From Last Year	-196.00
Fees	2,825.00
Fundraising	465.00
Related Use of Funds	-2,090.23

Total For Student Leadership Conferences	1,003.77

Student Union/Activities

Carryover From Last Year	427.37
Fees	2,305.00
Fundraising	821.00
Related Use of Funds	-406.22

Total For Student Union/Activities	3,147.15

Thunder House

Carryover From Last Year	48.55

Total For Thunder House	48.55

Tornado House

Carryover From Last Year	134.30
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	<u>Balance</u>
Related Use of Funds	-132.03

Total For Tornado House	2.27
 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
Other Sales	986.00
Related Use of Funds	-2,267.24

Total For Vending Machine	1,278.69
 Workbook/Keys	
Carryover From Last Year	29.69
Fees	165.00
Related Use of Funds	-648.61

Total For Workbook/Keys	-453.92
 Yearbook	
Carryover From Last Year	114.31

Total For Yearbook	114.31
 Young Author /Young Scientist	
Carryover From Last Year	-130.00
Related Use of Funds	-90.00

Total For Young Author /Young Scientist	-220.00

Total For ST MARY'S	54,590.50