

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - February 28, 2018**

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

Carryover From Last Year	-2,020.81
Fees	726.43
	-----
Total For Adlc /Student Center	-1,294.38

**Archery**

Gifts and Donations	600.00
	-----
Total For Archery	600.00

**Archery Club**

Carryover From Last Year	2,785.00
Fees	380.00
Related Use of Funds	-2,424.28
	-----
Total For Archery Club	740.72

**Art**

Carryover From Last Year	614.40
Fees	1,701.00
Related Use of Funds	-909.72
	-----
Total For Art	1,405.68

**Business Education**

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

**Busses**

Carryover From Last Year	6,490.01
Fees	2,228.00
Related Use of Funds	-5,412.21
	-----
Total For Busses	3,305.80

**Canteen**

Carryover From Last Year	-1,163.58
Other Sales	738.75
	-----
Total For Canteen	-424.83

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**ST MARY'S**

	<u>Balance</u>
<b>Com Tech</b>	
Carryover From Last Year	447.50
Fees	560.00
	-----
Total For Com Tech	1,007.50
<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	2,045.00
Related Use of Funds	-671.77
	-----
Total For Construction 10/20/30	708.62
<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	2,785.00
Related Use of Funds	-600.00
	-----
Total For Field Trips	5,202.27
<b>Foods &amp; Fabric</b>	
Carryover From Last Year	-386.78
Fees	3,171.00

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	Balance
Related Use of Funds	-1,192.92
	-----
Total For Foods & Fabric	1,591.30

**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	-1,085.27
	-----
Total For General	6,455.83

**Graduation**

Carryover From Last Year	-544.91
Fees	49.00
Fundraising	6,948.00
Other Sales	969.80
Related Use of Funds	-5,932.98
	-----
Total For Graduation	1,488.91

**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'S**Balance**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
Related Use of Funds	-396.08
	-----
Total For Jr. Badminton	1,153.25

**Jr. Boys Basketball**

Carryover From Last Year	-129.22
Related Use of Funds	-396.08
	-----
Total For Jr. Boys Basketball	-525.30

**Jr. Boys Volleyball**

Carryover From Last Year	2,021.72
Fees	1,375.00
Other Sales	20.00
Related Use of Funds	-1,339.08
	-----
Total For Jr. Boys Volleyball	2,077.64

**Jr. Girls Basketball**

Carryover From Last Year	1,253.83
Fees	1,375.00
Related Use of Funds	-1,128.03
	-----
Total For Jr. Girls Basketball	1,500.80

**Jr. Girls Volleyball**

Carryover From Last Year	878.22
Fees	1,375.00
Related Use of Funds	-1,576.39
	-----
Total For Jr. Girls Volleyball	676.83

**Jr. High Track & Field**

Carryover From Last Year	2,121.50
Fees	15.00
Related Use of Funds	-396.09
	-----

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	Balance
Total For Jr. High Track & Field	1,740.41

**Junior High Shop**

Carryover From Last Year	1,151.97
Fees	2,400.00
Related Use of Funds	-2,066.72
	-----
Total For Junior High Shop	1,485.25

**Kananaskis**

Carryover From Last Year	2,355.63
Fees	13,105.00
Gifts and Donations	100.00
Other Sales	475.00
Related Use of Funds	-7,069.85
	-----
Total For Kananaskis	8,965.78

**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	-436.81
	-----
Total For Library	252.68

**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**

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**ST MARY'S**

	Balance
Carryover From Last Year	1,977.26
Fees	3,046.00
Other Sales	100.00
Related Use of Funds	-448.16
	-----
Total For P.E.Fees	4,675.10

**Personal Fitness**

Carryover From Last Year	2,681.65
Fees	1,200.00
Related Use of Funds	-2,303.83
	-----
Total For Personal Fitness	1,577.82

**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	2,418.15
Other Sales	1,262.70
Related Use of Funds	-3,358.58
	-----
Total For Saint Athletic Clothing	1,187.69

**Ski Club**

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

**Spanish**

Carryover From Last Year	894.46
Related Use of Funds	-36.37
	-----
Total For Spanish	858.09

**Special Needs**

Carryover From Last Year	1,309.15
Related Use of Funds	-41.88
	-----
Total For Special Needs	1,267.27

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**ST MARY'S**Balance**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	2,055.00
	-----
Total For Sport For Life	3,471.82

**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
Other Sales	400.00
Related Use of Funds	-3,009.96
	-----
Total For Sr. Boys Basketball	-2,303.25

**Sr. Boys Volleyball**

Carryover From Last Year	2,483.59
Fees	2,708.25
Gifts and Donations	100.00
Other Sales	4,128.00
Related Use of Funds	-6,516.12
	-----
Total For Sr. Boys Volleyball	2,903.72

**Sr. Girls Basketball**

Carryover From Last Year	-1,115.27
Fees	1,512.00
Other Sales	4,263.45
Related Use of Funds	-7,438.27
	-----
Total For Sr. Girls Basketball	-2,778.09

**Sr. Girls Volleyball**

Carryover From Last Year	2,265.54
Fees	1,250.00

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**ST MARY'S**

	Balance
Gifts and Donations	500.00
Other Sales	2,168.00
Related Use of Funds	-4,946.93
	-----
Total For Sr. Girls Volleyball	1,236.61

**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	140.00
Related Use of Funds	-180.28
	-----
Total For Sr. High Track & Field	822.43

**Sr.Badminton**

Carryover From Last Year	723.33
Fees	81.00
	-----
Total For Sr.Badminton	804.33

**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	3,020.00
Fundraising	465.00
Related Use of Funds	-3,034.15
	-----
Total For Student Leadership Conferences	254.85

**Student Union/Activities**

Carryover From Last Year	427.37
Fees	2,836.00
Fundraising	821.00
Related Use of Funds	-959.42
	-----
Total For Student Union/Activities	3,124.95

**Thunder House**



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Carryover From Last Year	48.55
Fundraising	162.50
Related Use of Funds	-157.26
	-----
Total For Thunder House	53.79

**Tornado House**

Carryover From Last Year	134.30
Fundraising	201.00
Related Use of Funds	-290.86
	-----
Total For Tornado House	44.44

**Tsunami House**

Carryover From Last Year	124.42
Fundraising	88.00
Related Use of Funds	-221.47
	-----
Total For Tsunami House	-9.05

**Typhoon House**

Carryover From Last Year	90.00
Related Use of Funds	-223.52
	-----
Total For Typhoon House	-133.52

**Vending Machine**

Carryover From Last Year	2,559.93
Other Sales	986.00
Related Use of Funds	-2,767.34
	-----
Total For Vending Machine	778.59

**Workbook/Keys**

Carryover From Last Year	29.69
Fees	480.00
Related Use of Funds	-879.11
	-----
Total For Workbook/Keys	-369.42

**Yearbook**

Carryover From Last Year	114.31
	-----
Total For Yearbook	114.31

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**ST MARY'S**

	<u>Balance</u>
<b>Young Author /Young Scientist</b>	
Carryover From Last Year	-130.00
Fees	150.00
Related Use of Funds	-150.00
	-----
Total For Young Author /Young Scientist	-130.00
	-----
Total For ST MARY'S	55,897.20