

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - June 30, 2018**

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

Carryover From Last Year	-2,020.81
Fees	1,408.43
	-----
Total For Adlc /Student Center	-612.38

**Archery**

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

**Archery Club**

Carryover From Last Year	2,785.00
Fees	450.00
Other Sales	1,225.30
Related Use of Funds	-4,273.94
	-----
Total For Archery Club	186.36

**Art**

Carryover From Last Year	518.00
Fees	2,371.00
Related Use of Funds	-1,176.43
	-----
Total For Art	1,712.57

**Business Education**

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

**Busses**

Carryover From Last Year	6,490.01
Fees	3,118.00
Related Use of Funds	-11,734.65
	-----
Total For Busses	-2,126.64

**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>Cheer Team</b>	
Fees	640.00
Related Use of Funds	-720.00
	-----
Total For Cheer Team	-80.00
<b>Com Tech</b>	
Carryover From Last Year	447.50
Fees	900.00
	-----
Total For Com Tech	1,347.50
<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	2,700.00
Related Use of Funds	-1,392.80
	-----
Total For Construction 10/20/30	642.59
<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
Other Sales	1,211.70
Related Use of Funds	-730.25
	-----
Total For Drama Club	1,130.37
<b>Field Trips</b>	
Carryover From Last Year	3,017.27

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	Balance
Fees	3,700.00
Related Use of Funds	-3,574.56
	-----
Total For Field Trips	3,142.71

**Foods & Fabric**

Carryover From Last Year	-386.78
Fees	4,520.00
Related Use of Funds	-2,858.86
	-----
Total For Foods & Fabric	1,274.36

**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
Fees	25.00
Fundraising	2,000.00
Gifts and Donations	50.00
Related Use of Funds	-3,445.22
	-----
Total For General	6,170.88

**Graduation**

Carryover From Last Year	-544.91
Fees	4,748.61
Fundraising	6,948.00
Gifts and Donations	400.00
Other Sales	6,401.34
Related Use of Funds	-17,452.14
	-----
Total For Graduation	500.90

**Hardship**

Carryover From Last Year	872.93
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	<u>Balance</u>
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
Fees	790.00
Other Sales	360.00
Related Use of Funds	-1,310.52
	-----
Total For Jr. Badminton	1,388.81
 <b>Jr. Boys Basketball</b>	
Carryover From Last Year	-129.22
Fees	1,425.00
Other Sales	145.00
Related Use of Funds	-596.08
	-----
Total For Jr. Boys Basketball	844.70
 <b>Jr. Boys Volleyball</b>	
Carryover From Last Year	2,021.72
Fees	1,625.00
Other Sales	20.00
Related Use of Funds	-1,339.08
	-----
Total For Jr. Boys Volleyball	2,327.64
 <b>Jr. Girls Basketball</b>	
Carryover From Last Year	1,253.83
Fees	1,750.00
Related Use of Funds	-1,371.03

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**ST MARY'S**

	<u>Balance</u> -----
Total For Jr. Girls Basketball	1,632.80
 <b>Jr. Girls Volleyball</b>	
Carryover From Last Year	878.22
Fees	1,750.00
Related Use of Funds	-1,576.39
	-----
Total For Jr. Girls Volleyball	1,051.83
 <b>Jr. High Track &amp; Field</b>	
Carryover From Last Year	2,121.50
Fees	315.00
Related Use of Funds	-1,596.44
	-----
Total For Jr. High Track & Field	840.06
 <b>Junior High Shop</b>	
Carryover From Last Year	1,151.97
Fees	3,400.00
Related Use of Funds	-3,081.96
	-----
Total For Junior High Shop	1,470.01
 <b>Kananaskis</b>	
Carryover From Last Year	2,355.63
Fees	15,900.00
Gifts and Donations	100.00
Other Sales	475.00
Related Use of Funds	-12,106.57
	-----
Total For Kananaskis	6,724.06
 <b>Law Club</b>	
Carryover From Last Year	-217.27
Fees	100.00
	-----
Total For Law Club	-117.27
 <b>Library</b>	
Carryover From Last Year	469.70
Other Sales	219.79
Related Use of Funds	-436.81
	-----
Total For Library	252.68

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**ST MARY'S**Balance**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	40.00
Related Use of Funds	-2,693.03
	-----
Total For Outdoor Education	452.81

**P.E.Fees**

Carryover From Last Year	1,977.26
Fees	6,415.00
Other Sales	100.00
Related Use of Funds	-4,512.72
	-----
Total For P.E.Fees	3,979.54

**Personal Fitness**

Carryover From Last Year	2,681.65
Fees	1,800.00
Related Use of Funds	-2,303.83
	-----
Total For Personal Fitness	2,177.82

**Religious Ed Congress**

	800.00
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	-3,870.75

**Saint Athletic Clothing**

	865.42
Carryover From Last Year	2,655.15
Fees	1,262.70
Other Sales	-4,524.09
Related Use of Funds	-----
Total For Saint Athletic Clothing	259.18

**Ski Club**

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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	-145.71
	-----
Total For Special Needs	1,163.44

**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	2,500.00
	-----
Total For Sport For Life	3,916.82

**Sport Medicine**

Carryover From Last Year	337.70
Related Use of Funds	-381.00
	-----
Total For Sport Medicine	-43.30

**Sr. Boys Basketball**

Carryover From Last Year	-176.29
Fees	2,006.72
Fundraising	2,963.00
Other Sales	400.00
Related Use of Funds	-4,433.96
	-----
Total For Sr. Boys Basketball	759.47

**Sr. Boys Volleyball**

Carryover From Last Year	2,483.59
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	Balance
Fees	3,134.00
Gifts and Donations	100.00
Other Sales	4,827.00
Related Use of Funds	-6,766.12
	-----
Total For Sr. Boys Volleyball	3,778.47

**Sr. Girls Basketball**

Carryover From Last Year	-1,115.27
Fees	2,025.00
Other Sales	4,422.10
Related Use of Funds	-7,783.93
	-----
Total For Sr. Girls Basketball	-2,452.10

**Sr. Girls Volleyball**

Carryover From Last Year	2,265.54
Fees	1,557.00
Gifts and Donations	500.00
Other Sales	2,891.00
Related Use of Funds	-5,622.28
	-----
Total For Sr. Girls Volleyball	1,591.26

**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	450.00
Related Use of Funds	-2,687.03
	-----
Total For Sr. High Track & Field	-1,374.32

**Sr.Badminton**

Carryover From Last Year	723.33
Fees	661.00
Other Sales	20.00
Related Use of Funds	-1,166.38
	-----
Total For Sr.Badminton	237.95

**Student Health And Wellness**

Carryover From Last Year	122.25
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**ST MARY'S**

	Balance
Total For Student Health And Wellness	122.25
 <b>Student Leadership Conferences</b>	
Carryover From Last Year	-196.00
Fees	4,542.00
Fundraising	465.00
Related Use of Funds	-4,724.15
	-----
Total For Student Leadership Conferences	86.85
 <b>Student Union/Activities</b>	
Carryover From Last Year	427.37
Fees	4,098.50
Fundraising	821.00
Other Sales	100.20
Related Use of Funds	-2,044.49
	-----
Total For Student Union/Activities	3,402.58
 <b>Thunder House</b>	
Carryover From Last Year	48.55
Fundraising	162.50
Related Use of Funds	-157.26
	-----
Total For Thunder House	53.79
 <b>Tornado House</b>	
Carryover From Last Year	134.30
Fundraising	201.00
Related Use of Funds	-290.86
	-----
Total For Tornado House	44.44
 <b>Tsunami House</b>	
Carryover From Last Year	124.42
Fundraising	88.00
Related Use of Funds	-221.47
	-----
Total For Tsunami House	-9.05
 <b>Typhoon House</b>	
Carryover From Last Year	90.00
Related Use of Funds	-223.52
	-----
Total For Typhoon House	-133.52

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**ST MARY'S**Balance**Vending Machine**

Carryover From Last Year	2,559.93
Other Sales	3,475.45
Related Use of Funds	-3,704.87
	-----
Total For Vending Machine	2,330.51

**Workbook/Keys**

Carryover From Last Year	29.69
Fees	928.00
Related Use of Funds	-991.89
	-----
Total For Workbook/Keys	-34.20

**Yearbook**

Carryover From Last Year	114.31
Fees	40.00
	-----
Total For Yearbook	154.31

**Young Author /Young Scientist**

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	50,778.35