

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - September 30, 2016

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

Carryover From Last Year	-4,343.81
Fees	356.00

Total For Adlc /Student Center	-3,987.81

Art

Carryover From Last Year	1,230.72
Fees	690.00

Total For Art	1,920.72

Business Education

Carryover From Last Year	570.00

Total For Business Education	570.00

Busses

Carryover From Last Year	5,607.87
Fees	1,345.00

Total For Busses	6,952.87

Canteen

Other Sales	586.00
Related Use of Funds	-83.86

Total For Canteen	502.14

Com Tech

Carryover From Last Year	1,008.74
Fees	141.00

Total For Com Tech	1,149.74

Construction 10/20/30

Fees	596.00

Total For Construction 10/20/30	596.00

Donations

Carryover From Last Year	-2,275.66
--------------------------	-----------

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - September 30, 2016

ST MARY'S

	<u>Balance</u> -----
Total For Donations	-2,275.66
Drama Club	
Carryover From Last Year	580.53

Total For Drama Club	580.53
Field Trips	
Carryover From Last Year	672.26

Total For Field Trips	672.26
Foods & Fabric	
Carryover From Last Year	171.86
Fees	1,580.00

Total For Foods & Fabric	1,751.86
Fundraising General	
Carryover From Last Year	555.60

Total For Fundraising General	555.60
General	
Carryover From Last Year	1,985.51
Fees	10.00
Related Use of Funds	-951.00

Total For General	1,044.51
Graduation	
Carryover From Last Year	210.87
Other Sales	565.00

Total For Graduation	775.87
Hardship	
Carryover From Last Year	1,500.00

Total For Hardship	1,500.00
International Travel	

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - September 30, 2016

ST MARY'S

	Balance
Carryover From Last Year	391.62

Total For International Travel	391.62

Jr High Computers

Carryover From Last Year	663.00

Total For Jr High Computers	663.00

Jr High Drama

Carryover From Last Year	390.00
Fees	140.00

Total For Jr High Drama	530.00

Jr. Badminton

Carryover From Last Year	2,185.93

Total For Jr. Badminton	2,185.93

Jr. Boys Basketball

Carryover From Last Year	1,788.17

Total For Jr. Boys Basketball	1,788.17

Jr. Boys Volleyball

Carryover From Last Year	1,984.47
Related Use of Funds	-300.00

Total For Jr. Boys Volleyball	1,684.47

Jr. Girls Basketball

Carryover From Last Year	2,225.62

Total For Jr. Girls Basketball	2,225.62

Jr. Girls Volleyball

Carryover From Last Year	548.56
Fees	705.00
Related Use of Funds	-300.00

Total For Jr. Girls Volleyball	953.56

Jr. High Track & Field

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - September 30, 2016

ST MARY'SBalance

Carryover From Last Year	1,911.20

Total For Jr. High Track & Field	1,911.20

Junior High Shop

Fees	1,440.00

Total For Junior High Shop	1,440.00

Kananaskis

Carryover From Last Year	-1,919.57
Fees	5,450.00

Total For Kananaskis	3,530.43

Law Club

Carryover From Last Year	-196.85

Total For Law Club	-196.85

Library

Carryover From Last Year	470.20

Total For Library	470.20

Off- Campus

Carryover From Last Year	3,503.28

Total For Off- Campus	3,503.28

Outdoor Education

Carryover From Last Year	1,725.84
Fees	450.00

Total For Outdoor Education	2,175.84

P.E.Fees

Carryover From Last Year	2,725.70
Fees	950.00

Total For P.E.Fees	3,675.70

Personal Fitness

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - September 30, 2016

ST MARY'S

	<u>Balance</u>
Carryover From Last Year	281.65
Fees	150.00

Total For Personal Fitness	431.65
 Registration	
Carryover From Last Year	6,162.44
Fees	120.00

Total For Registration	6,282.44
 Religious Ed Congress	
Carryover From Last Year	-3,263.93
Fees	5,600.00

Total For Religious Ed Congress	2,336.07
 Saint Athletic Clothing	
Carryover From Last Year	656.59

Total For Saint Athletic Clothing	656.59
 Ski Club	
Carryover From Last Year	211.05

Total For Ski Club	211.05
 Spanish	
Carryover From Last Year	359.00
Fees	180.00

Total For Spanish	539.00
 Special Needs	
Carryover From Last Year	1,326.19

Total For Special Needs	1,326.19
 Sport Council	
Carryover From Last Year	121.50

Total For Sport Council	121.50

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - September 30, 2016

ST MARY'SBalance**Sport For Life**

Carryover From Last Year	1,165.39
Fees	2,000.00

Total For Sport For Life	3,165.39

Sport Medicine

Carryover From Last Year	1,044.22

Total For Sport Medicine	1,044.22

Sr. Boys Basketball

Carryover From Last Year	3,319.43

Total For Sr. Boys Basketball	3,319.43

Sr. Boys Volleyball

Carryover From Last Year	817.64
Other Sales	1,950.00
Related Use of Funds	-1,307.00

Total For Sr. Boys Volleyball	1,460.64

Sr. Girls Basketball

Carryover From Last Year	2,190.43

Total For Sr. Girls Basketball	2,190.43

Sr. Girls Volleyball

Carryover From Last Year	2,170.94

Total For Sr. Girls Volleyball	2,170.94

Sr. High Curling

Carryover From Last Year	398.14

Total For Sr. High Curling	398.14

Sr. High Track & Field

Carryover From Last Year	1,217.88

Total For Sr. High Track & Field	1,217.88

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - September 30, 2016

ST MARY'SBalance**Sr.Badminton**

Carryover From Last Year	1,251.37

Total For Sr.Badminton	1,251.37

Student Fees Canteen

Carryover From Last Year	1,518.51

Total For Student Fees Canteen	1,518.51

Student Union/Activities

Carryover From Last Year	-5,111.95
Fees	5,522.00
Other Sales	1,000.00
Related Use of Funds	-1,134.40

Total For Student Union/Activities	275.65

Tornado House

Carryover From Last Year	134.30

Total For Tornado House	134.30

Tsunami House

Carryover From Last Year	11.62

Total For Tsunami House	11.62

Typhoon House

Carryover From Last Year	90.00

Total For Typhoon House	90.00

Vending Machine

Carryover From Last Year	3,260.43
Related Use of Funds	-3,300.00

Total For Vending Machine	-39.57

Workbook/Keys

Carryover From Last Year	122.89
Fees	475.00

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - September 30, 2016

ST MARY'S

	<u>Balance</u>
Total For Workbook/Keys	597.89
Yearbook	
Carryover From Last Year	735.48

Total For Yearbook	735.48
Young Author /Young Scientist	
Carryover From Last Year	-145.00

Total For Young Author /Young Scientist	-145.00

Total For ST MARY'S	70,542.61