

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

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

Carryover From Last Year	-4,343.81
Fees	581.00

Total For Adlc /Student Center	-3,762.81

Art

Carryover From Last Year	1,230.72
Fees	880.00
Related Use of Funds	-569.95

Total For Art	1,540.77

Business Education

Carryover From Last Year	570.00

Total For Business Education	570.00

Busses

Carryover From Last Year	5,607.87
Fees	2,700.87

Total For Busses	8,308.74

Canteen

Other Sales	1,731.00
Related Use of Funds	-1,085.22

Total For Canteen	645.78

Com Tech

Carryover From Last Year	1,008.74
Fees	151.00

Total For Com Tech	1,159.74

Conocophillips Health & Wellne

Related Use of Funds	-426.69

Total For Conocophillips Health & Wellne	-426.69

Construction 10/20/30

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

ST MARY'S

	Balance
Fees	1,046.00
Related Use of Funds	-108.48

Total For Construction 10/20/30	937.52

Donations

Carryover From Last Year	-2,275.66

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	1,830.00
Related Use of Funds	-616.67

Total For Foods & Fabric	1,385.19

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
Other Sales	308.00
Related Use of Funds	-951.00

Total For General	1,352.51

Graduation

Carryover From Last Year	210.87
Other Sales	565.00
Related Use of Funds	-203.18

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

ST MARY'S

	<u>Balance</u>
Total For Graduation	572.69
 Hardship	
Carryover From Last Year	1,500.00
Total For Hardship	----- 1,500.00
 International Travel	
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	160.00
Total For Jr High Drama	----- 550.00
 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
Fees	400.00
Related Use of Funds	-550.00
Total For Jr. Boys Volleyball	----- 1,834.47
 Jr. Girls Basketball	
Carryover From Last Year	2,225.62

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

ST MARY'S

	<u>Balance</u>
Total For Jr. Girls Basketball	2,225.62
 Jr. Girls Volleyball	
Carryover From Last Year	548.56
Fees	750.00
Related Use of Funds	-550.00

Total For Jr. Girls Volleyball	748.56
 Jr. High Track & Field	
Carryover From Last Year	1,911.20

Total For Jr. High Track & Field	1,911.20
 Junior High Shop	
Fees	1,865.00
Related Use of Funds	-194.62

Total For Junior High Shop	1,670.38
 Kananaskis	
Carryover From Last Year	-1,919.57
Fees	6,900.00
Related Use of Funds	-1,378.52

Total For Kananaskis	3,601.91
 Law Club	
Carryover From Last Year	-196.85

Total For Law Club	-196.85
 Library	
Carryover From Last Year	470.20
Related Use of Funds	-248.31

Total For Library	221.89
 Off- Campus	
Carryover From Last Year	3,503.28
Other Sales	892.50

Total For Off- Campus	4,395.78

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

ST MARY'SBalance**Outdoor Education**

Carryover From Last Year	1,725.84
Fees	570.00

Total For Outdoor Education	2,295.84

P.E.Fees

Carryover From Last Year	2,725.70
Fees	1,150.00
Related Use of Funds	-200.34

Total For P.E.Fees	3,675.36

Personal Fitness

Carryover From Last Year	281.65
Fees	450.00

Total For Personal Fitness	731.65

Registration

Carryover From Last Year	6,162.44
Fees	160.00

Total For Registration	6,322.44

Religious Ed Congress

Carryover From Last Year	-3,263.93
Fees	5,917.06

Total For Religious Ed Congress	2,653.13

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
--------------------------	--------

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

ST MARY'S

	Balance
Fees	240.00

Total For Spanish	599.00

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

Sport For Life

Carryover From Last Year	1,165.39
Fees	2,500.00

Total For Sport For Life	3,665.39

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
Gifts and Donations	500.00
Other Sales	2,225.00
Related Use of Funds	-3,157.56

Total For Sr. Boys Volleyball	385.08

Sr. Girls Basketball

Carryover From Last Year	2,190.43
Related Use of Funds	-119.26

Total For Sr. Girls Basketball	2,071.17

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

ST MARY'S

	<u>Balance</u>
Sr. Girls Volleyball	
Carryover From Last Year	2,170.94
Related Use of Funds	-270.50

Total For Sr. Girls Volleyball	1,900.44
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
Fees	105.00
Other Sales	326.03

Total For Sr. High Track & Field	1,648.91
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	5,992.00
Other Sales	1,747.75
Related Use of Funds	-4,297.66

Total For Student Union/Activities	-1,669.86
Tornado House	
Carryover From Last Year	134.30

Total For Tornado House	134.30
Tsunami House	
Carryover From Last Year	11.62

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

ST MARY'S

	<u>Balance</u>
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
Other Sales	1,949.00
Related Use of Funds	-4,355.58
Total For Vending Machine	853.85
 Workbook/Keys	
Carryover From Last Year	122.89
Fees	575.00
Related Use of Funds	-481.52
Total For Workbook/Keys	216.37
 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	71,330.02