

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

**ST MARY'S**Balance**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	930.00
Related Use of Funds	-715.08
	-----
Total For Art	1,445.64

**Business Education**

Carryover From Last Year	570.00
	-----
Total For Business Education	570.00

**Busses**

Carryover From Last Year	5,607.87
Fees	2,855.87
Related Use of Funds	-4,570.30
	-----
Total For Busses	3,893.44

**Canteen**

Other Sales	1,831.00
Related Use of Funds	-2,317.64
	-----
Total For Canteen	-486.64

**Com Tech**

Carryover From Last Year	1,008.74
Fees	161.00
	-----
Total For Com Tech	1,169.74

**Conocophillips Health & Wellne**

Related Use of Funds	-426.69
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Total For Conocophillips Health & Wellne	-426.69

**Construction 10/20/30**

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	<u>Balance</u>
Fees	1,350.00
Related Use of Funds	-1,351.61
	-----
Total For Construction 10/20/30	-1.61
 <b>District Material Fees</b>	
Fees	65.00
Related Use of Funds	-137.20
	-----
Total For District Material Fees	-72.20
 <b>Donations</b>	
Carryover From Last Year	-2,275.66
	-----
Total For Donations	-2,275.66
 <b>Drama Club</b>	
Carryover From Last Year	580.53
	-----
Total For Drama Club	580.53
 <b>Field Trips</b>	
Carryover From Last Year	672.26
	-----
Total For Field Trips	672.26
 <b>Foods &amp; Fabric</b>	
Carryover From Last Year	171.86
Fees	2,010.00
Related Use of Funds	-1,004.48
	-----
Total For Foods & Fabric	1,177.38
 <b>Fundraising General</b>	
Carryover From Last Year	555.60
	-----
Total For Fundraising General	555.60
 <b>General</b>	
Carryover From Last Year	1,985.51
Fees	10.00
Other Sales	308.00
Related Use of Funds	-951.00
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	<u>Balance</u>
Total For General	1,352.51
 <b>Graduation</b>	
Carryover From Last Year	210.87
Other Sales	683.00
Related Use of Funds	-203.18
	-----
Total For Graduation	690.69
 <b>Hardship</b>	
Carryover From Last Year	1,500.00
	-----
Total For Hardship	1,500.00
 <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	663.00
	-----
Total For Jr High Computers	663.00
 <b>Jr High Drama</b>	
Carryover From Last Year	390.00
Fees	170.00
	-----
Total For Jr High Drama	560.00
 <b>Jr. Badminton</b>	
Carryover From Last Year	2,185.93
	-----
Total For Jr. Badminton	2,185.93
 <b>Jr. Boys Basketball</b>	
Carryover From Last Year	1,788.17
	-----
Total For Jr. Boys Basketball	1,788.17
 <b>Jr. Boys Volleyball</b>	
Carryover From Last Year	1,984.47
Fees	400.00

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	Balance
Related Use of Funds	-550.00
	-----
Total For Jr. Boys Volleyball	1,834.47

**Jr. Girls Basketball**

Carryover From Last Year	2,225.62
Fees	180.00
	-----
Total For Jr. Girls Basketball	2,405.62

**Jr. Girls Volleyball**

Carryover From Last Year	548.56
Fees	875.00
Related Use of Funds	-550.00
	-----
Total For Jr. Girls Volleyball	873.56

**Jr. High Track & Field**

Carryover From Last Year	1,911.20
	-----
Total For Jr. High Track & Field	1,911.20

**Junior High Shop**

Fees	1,985.00
Related Use of Funds	-898.48
	-----
Total For Junior High Shop	1,086.52

**Kananaskis**

Carryover From Last Year	-1,919.57
Fees	7,155.00
Related Use of Funds	-8,143.86
	-----
Total For Kananaskis	-2,908.43

**Law Club**

Carryover From Last Year	-196.85
	-----
Total For Law Club	-196.85

**Library**

Carryover From Last Year	470.20
Fees	105.00
Related Use of Funds	-248.31
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	<u>Balance</u>
Total For Library	326.89
 <b>Off- Campus</b>	
Carryover From Last Year	3,503.28
Other Sales	892.50
	-----
Total For Off- Campus	4,395.78
 <b>Outdoor Education</b>	
Carryover From Last Year	1,725.84
Fees	600.00
	-----
Total For Outdoor Education	2,325.84
 <b>P.E.Fees</b>	
Carryover From Last Year	2,725.70
Fees	1,350.00
Related Use of Funds	-874.51
	-----
Total For P.E.Fees	3,201.19
 <b>Personal Fitness</b>	
Carryover From Last Year	281.65
Fees	600.00
	-----
Total For Personal Fitness	881.65
 <b>Registration</b>	
Carryover From Last Year	6,162.44
Fees	215.00
	-----
Total For Registration	6,377.44
 <b>Religious Ed Congress</b>	
Carryover From Last Year	-3,263.93
Fees	5,917.06
Related Use of Funds	-8,793.78
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Total For Religious Ed Congress	-6,140.65
 <b>Saint Athletic Clothing</b>	
Carryover From Last Year	656.59
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Total For Saint Athletic Clothing	656.59

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**ST MARY'S**Balance**Ski Club**

Carryover From Last Year	211.05
Fees	80.00
	-----
Total For Ski Club	291.05

**Spanish**

Carryover From Last Year	359.00
Fees	260.00
Related Use of Funds	-44.54
	-----
Total For Spanish	574.46

**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	2,633.00
Related Use of Funds	-311.15
	-----
Total For Sport For Life	3,487.24

**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
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Total For Sr. Boys Basketball	3,319.43

**Sr. Boys Volleyball**

Carryover From Last Year	817.64
Gifts and Donations	500.00

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	<u>Balance</u>
Other Sales	2,225.00
Related Use of Funds	-4,458.04
	-----
Total For Sr. Boys Volleyball	-915.40
 <b>Sr. Girls Basketball</b>	
Carryover From Last Year	2,190.43
Related Use of Funds	-119.26
	-----
Total For Sr. Girls Basketball	2,071.17
 <b>Sr. Girls Volleyball</b>	
Carryover From Last Year	2,170.94
Related Use of Funds	-1,524.37
	-----
Total For Sr. Girls Volleyball	646.57
 <b>Sr. High Curling</b>	
Carryover From Last Year	398.14
	-----
Total For Sr. High Curling	398.14
 <b>Sr. High Track &amp; Field</b>	
Carryover From Last Year	1,217.88
Fees	105.00
Other Sales	326.03
	-----
Total For Sr. High Track & Field	1,648.91
 <b>Sr.Badminton</b>	
Carryover From Last Year	1,251.37
	-----
Total For Sr.Badminton	1,251.37
 <b>Student Fees Canteen</b>	
Carryover From Last Year	1,518.51
	-----
Total For Student Fees Canteen	1,518.51
 <b>Student Union/Activities</b>	
Carryover From Last Year	-5,111.95
Fees	6,177.00
Other Sales	1,904.04
Related Use of Funds	-4,631.30
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	<u>Balance</u>
Total For Student Union/Activities	-1,662.21
<b>Tornado House</b>	
Carryover From Last Year	134.30
	-----
Total For Tornado House	134.30
<b>Tsunami House</b>	
Carryover From Last Year	11.62
	-----
Total For Tsunami House	11.62
<b>Typhoon House</b>	
Carryover From Last Year	90.00
	-----
Total For Typhoon House	90.00
<b>Vending Machine</b>	
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
<b>Workbook/Keys</b>	
Carryover From Last Year	122.89
Fees	600.00
Related Use of Funds	-481.52
	-----
Total For Workbook/Keys	241.37
<b>Yearbook</b>	
Carryover From Last Year	735.48
	-----
Total For Yearbook	735.48
<b>Young Author /Young Scientist</b>	
Carryover From Last Year	-145.00
	-----
Total For Young Author /Young Scientist	-145.00
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Total For ST MARY'S	46,244.49