

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - January 31, 2017**

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

Carryover From Last Year	-4,343.81
Fees	970.00
	-----
Total For Adlc /Student Center	-3,373.81

**Art**

Carryover From Last Year	1,230.72
Fees	1,080.00
Related Use of Funds	-889.29
	-----
Total For Art	1,421.43

**Business Education**

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

**Busses**

Carryover From Last Year	5,607.87
Fees	3,120.87
Related Use of Funds	-5,738.34
	-----
Total For Busses	2,990.40

**Canteen**

Other Sales	2,765.00
Related Use of Funds	-4,744.42
	-----
Total For Canteen	-1,979.42

**Com Tech**

Carryover From Last Year	1,008.74
Fees	181.00
	-----
Total For Com Tech	1,189.74

**Conocophillips Health & Wellne**

Related Use of Funds	-626.69
	-----
Total For Conocophillips Health & Wellne	-626.69

**Construction 10/20/30**

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Fees	1,350.00
Related Use of Funds	-2,917.12
	-----
Total For Construction 10/20/30	-1,567.12

**District Material Fees**

Fees	240.00
Related Use of Funds	-137.20
	-----
Total For District Material Fees	102.80

**Donations**

Carryover From Last Year	-2,275.66
Related Use of Funds	-733.39
	-----
Total For Donations	-3,009.05

**Drama Club**

Carryover From Last Year	580.53
	-----
Total For Drama Club	580.53

**Field Trips**

Carryover From Last Year	672.26
Fees	2,023.50
Related Use of Funds	-1,859.28
	-----
Total For Field Trips	836.48

**Foods & Fabric**

Carryover From Last Year	171.86
Fees	2,400.00
Related Use of Funds	-1,458.20
	-----
Total For Foods & Fabric	1,113.66

**Fundraising General**

Carryover From Last Year	555.60
	-----
Total For Fundraising General	555.60

**General**

Carryover From Last Year	1,985.51
Fees	-333.23

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**ST MARY'S**

	Balance
Gifts and Donations	2,000.00
Other Sales	1,171.60
Related Use of Funds	-2,455.82
	-----
Total For General	2,368.06

**Graduation**

Carryover From Last Year	210.87
Other Sales	8,163.75
Related Use of Funds	-5,989.18
	-----
Total For Graduation	2,385.44

**Hardship**

Carryover From Last Year	1,500.00
Related Use of Funds	-240.00
	-----
Total For Hardship	1,260.00

**International Travel**

Carryover From Last Year	391.62
	-----
Total For International Travel	391.62

**Jr High Computers**

Carryover From Last Year	663.00
Fees	15.00
	-----
Total For Jr High Computers	678.00

**Jr High Drama**

Carryover From Last Year	390.00
Fees	190.00
	-----
Total For Jr High Drama	580.00

**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

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**ST MARY'S**Balance**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
Fees	345.00
Other Sales	70.00
	-----
Total For Jr. Girls Basketball	2,640.62

**Jr. Girls Volleyball**

Carryover From Last Year	548.56
Fees	1,125.00
Related Use of Funds	-662.59
	-----
Total For Jr. Girls Volleyball	1,010.97

**Jr. High Track & Field**

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

**Junior High Shop**

Fees	2,345.00
Related Use of Funds	-920.65
	-----
Total For Junior High Shop	1,424.35

**Kananaskis**

Carryover From Last Year	-1,919.57
Fees	8,305.00
Related Use of Funds	-8,143.86
	-----
Total For Kananaskis	-1,758.43

**Law Club**

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

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**ST MARY'S**

	<u>Balance</u>
<b>Library</b>	
Carryover From Last Year	470.20
Fees	105.00
Related Use of Funds	-248.31
	-----
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	610.00
	-----
Total For Outdoor Education	2,335.84
<b>P.E.Fees</b>	
Carryover From Last Year	2,725.70
Fees	1,800.00
Related Use of Funds	-1,661.04
	-----
Total For P.E.Fees	2,864.66
<b>Personal Fitness</b>	
Carryover From Last Year	281.65
Fees	750.00
	-----
Total For Personal Fitness	1,031.65
<b>Registration</b>	
Carryover From Last Year	6,162.44
Fees	310.00
	-----
Total For Registration	6,472.44
<b>Religious Ed Congress</b>	
Carryover From Last Year	-3,263.93
Fees	5,917.06
Fundraising	933.00
Related Use of Funds	-8,826.19
	-----
Total For Religious Ed Congress	-5,240.06

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**ST MARY'S**Balance**Saint Athletic Clothing**

Carryover From Last Year	656.59
	-----
Total For Saint Athletic Clothing	656.59

**Ski Club**

Carryover From Last Year	211.05
Fees	640.00
Fundraising	4,376.64
Related Use of Funds	-3,167.18
	-----
Total For Ski Club	2,060.51

**Spanish**

Carryover From Last Year	359.00
Fees	380.00
Related Use of Funds	-44.54
	-----
Total For Spanish	694.46

**Special Needs**

Carryover From Last Year	1,326.19
Related Use of Funds	-2.83
	-----
Total For Special Needs	1,323.36

**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	3,013.00
Related Use of Funds	-610.87
	-----
Total For Sport For Life	3,567.52

**Sport Medicine**

Carryover From Last Year	1,044.22
Related Use of Funds	-731.52
	-----
Total For Sport Medicine	312.70

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**ST MARY'S**Balance**Sr. Boys Basketball**

Carryover From Last Year	3,319.43
Related Use of Funds	-1,517.89
	-----
Total For Sr. Boys Basketball	1,801.54

**Sr. Boys Volleyball**

Carryover From Last Year	817.64
Gifts and Donations	500.00
Other Sales	2,225.00
Related Use of Funds	-4,370.96
	-----
Total For Sr. Boys Volleyball	-828.32

**Sr. Girls Basketball**

Carryover From Last Year	2,190.43
Related Use of Funds	-2,019.26
	-----
Total For Sr. Girls Basketball	171.17

**Sr. Girls Volleyball**

Carryover From Last Year	2,170.94
Related Use of Funds	-3,233.35
	-----
Total For Sr. Girls Volleyball	-1,062.41

**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	408.03
	-----
Total For Sr. High Track & Field	1,730.91

**Sr. Badminton**

Carryover From Last Year	1,251.37
	-----
Total For Sr. Badminton	1,251.37

**Student Fees Canteen**

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	<u>Balance</u>
Carryover From Last Year	1,518.51
Fees	40.00
	-----
Total For Student Fees Canteen	1,558.51

**Student Union/Activities**

Carryover From Last Year	-5,111.95
Fees	6,482.00
Fundraising	1,113.05
Other Sales	2,626.04
Related Use of Funds	-6,640.01
	-----
Total For Student Union/Activities	-1,530.87

**Tornado House**

Carryover From Last Year	134.30
	-----
Total For Tornado House	134.30

**Tsunami House**

Carryover From Last Year	11.62
Other Sales	42.00
Related Use of Funds	-350.00
	-----
Total For Tsunami House	-296.38

**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	-5,190.91
	-----
Total For Vending Machine	18.52

**Workbook/Keys**

Carryover From Last Year	122.89
Fees	675.00
Related Use of Funds	-481.52
	-----
Total For Workbook/Keys	316.37



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	<u>Balance</u>
<b>Yearbook</b>	
Carryover From Last Year	735.48
Related Use of Funds	-150.97
	-----
Total For Yearbook	584.51
 <b>Young Author /Young Scientist</b>	
Carryover From Last Year	-145.00
Related Use of Funds	-120.00
	-----
Total For Young Author /Young Scientist	-265.00
	-----
Total For ST MARY'S	42,304.30