

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - February 28, 2017**

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

|                                |           |
|--------------------------------|-----------|
| Carryover From Last Year       | -4,343.81 |
| Fees                           | 1,287.00  |
|                                | -----     |
| Total For Adlc /Student Center | -3,056.81 |

**Archery Club**

|                        |        |
|------------------------|--------|
| Related Use of Funds   | -80.00 |
|                        | -----  |
| Total For Archery Club | -80.00 |

**Art**

|                          |          |
|--------------------------|----------|
| Carryover From Last Year | 1,230.72 |
| Fees                     | 1,410.00 |
| Related Use of Funds     | -889.29  |
|                          | -----    |
| Total For Art            | 1,751.43 |

**Business Education**

|                              |        |
|------------------------------|--------|
| Carryover From Last Year     | 570.00 |
| Fees                         | 15.00  |
|                              | -----  |
| Total For Business Education | 585.00 |

**Busses**

|                          |           |
|--------------------------|-----------|
| Carryover From Last Year | 5,607.87  |
| Fees                     | 3,479.87  |
| Related Use of Funds     | -6,005.56 |
|                          | -----     |
| Total For Busses         | 3,082.18  |

**Canteen**

|                      |           |
|----------------------|-----------|
| Other Sales          | 2,917.00  |
| Related Use of Funds | -4,760.85 |
|                      | -----     |
| Total For Canteen    | -1,843.85 |

**Com Tech**

|                          |          |
|--------------------------|----------|
| Carryover From Last Year | 1,008.74 |
| Fees                     | 201.00   |
|                          | -----    |
| Total For Com Tech       | 1,209.74 |

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|   | <u>Balance</u> |
|---|----------------|
| <b>Conocophillips Health &amp; Wellne</b> |                |
| Related Use of Funds                      | -626.69        |
|   | -----          |
| Total For Conocophillips Health & Wellne  | -626.69        |
| <br><b>Construction 10/20/30</b>          |                |
| Fees                                      | 1,620.00       |
| Related Use of Funds                      | -3,124.61      |
|   | -----          |
| Total For Construction 10/20/30           | -1,504.61      |
| <br><b>District Material Fees</b>         |                |
| Fees                                      | 330.00         |
| Related Use of Funds                      | -137.20        |
|   | -----          |
| Total For District Material Fees          | 192.80         |
| <br><b>Donations</b>                      |                |
| Carryover From Last Year                  | -2,275.66      |
| Related Use of Funds                      | -733.39        |
|   | -----          |
| Total For Donations                       | -3,009.05      |
| <br><b>Drama Club</b>                     |                |
| Carryover From Last Year                  | 580.53         |
|   | -----          |
| Total For Drama Club                      | 580.53         |
| <br><b>Field Trips</b>                    |                |
| Carryover From Last Year                  | 672.26         |
| Fees                                      | 4,058.50       |
| Related Use of Funds                      | -1,859.28      |
|   | -----          |
| Total For Field Trips                     | 2,871.48       |
| <br><b>Foods &amp; Fabric</b>             |                |
| Carryover From Last Year                  | 171.86         |
| Fees                                      | 2,835.00       |
| Related Use of Funds                      | -1,550.22      |
|   | -----          |
| Total For Foods & Fabric                  | 1,456.64       |
| <br><b>Fundraising General</b>            |                |

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**ST MARY'S**

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

**General**

|                          |           |
|--------------------------|-----------|
| Carryover From Last Year | 1,985.51  |
| Fees                     | -293.23   |
| Gifts and Donations      | 2,000.00  |
| Other Sales              | 1,187.60  |
| Related Use of Funds     | -2,455.82 |
|                          | -----     |
| Total For General        | 2,424.06  |

**Graduation**

|                          |           |
|--------------------------|-----------|
| Carryover From Last Year | 210.87    |
| Other Sales              | 8,663.75  |
| Related Use of Funds     | -5,989.18 |
|                          | -----     |
| Total For Graduation     | 2,885.44  |

**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                     | 220.00 |
|                          | -----  |
| Total For Jr High Drama  | 610.00 |

**Jr. Badminton**

|                          |          |
|--------------------------|----------|
| Carryover From Last Year | 2,185.93 |
|--------------------------|----------|

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**ST MARY'S**

|                                       | Balance   |
|---------------------------------------|-----------|
| Total For Jr. Badminton               | 2,185.93  |
| <br><b>Jr. Boys Basketball</b>        |           |
| Carryover From Last Year              | 1,788.17  |
| Fees                                  | 500.00    |
| Other Sales                           | 350.00    |
| Related Use of Funds                  | -338.66   |
|                                       | -----     |
| Total For Jr. Boys Basketball         | 2,299.51  |
| <br><b>Jr. Boys Volleyball</b>        |           |
| Carryover From Last Year              | 1,984.47  |
| Fees                                  | 625.00    |
| Related Use of Funds                  | -550.00   |
|                                       | -----     |
| Total For Jr. Boys Volleyball         | 2,059.47  |
| <br><b>Jr. Girls Basketball</b>       |           |
| Carryover From Last Year              | 2,225.62  |
| Fees                                  | 800.00    |
| Other Sales                           | 120.00    |
| Related Use of Funds                  | -558.02   |
|                                       | -----     |
| Total For Jr. Girls Basketball        | 2,587.60  |
| <br><b>Jr. Girls Volleyball</b>       |           |
| Carryover From Last Year              | 548.56    |
| Fees                                  | 1,125.00  |
| Related Use of Funds                  | -662.59   |
|                                       | -----     |
| Total For Jr. Girls Volleyball        | 1,010.97  |
| <br><b>Jr. High Track &amp; Field</b> |           |
| Carryover From Last Year              | 1,911.20  |
|                                       | -----     |
| Total For Jr. High Track & Field      | 1,911.20  |
| <br><b>Junior High Shop</b>           |           |
| Fees                                  | 2,700.00  |
| Related Use of Funds                  | -1,084.68 |
|                                       | -----     |
| Total For Junior High Shop            | 1,615.32  |

**Kananaskis**

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**ST MARY'S**

|                          | Balance   |
|--------------------------|-----------|
| Carryover From Last Year | -1,919.57 |
| Fees                     | 11,675.00 |
| Gifts and Donations      | 1,000.00  |
| Related Use of Funds     | -8,143.86 |
|                          | -----     |
| Total For Kananaskis     | 2,611.57  |

**Law Club**

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

**Library**

|                          |         |
|--------------------------|---------|
| Carryover From Last Year | 470.20  |
| Fees                     | 105.00  |
| Other Sales              | 142.81  |
| Related Use of Funds     | -248.31 |
|                          | -----   |
| Total For Library        | 469.70  |

**Off- Campus**

|                          |          |
|--------------------------|----------|
| Carryover From Last Year | 3,503.28 |
| Other Sales              | 892.50   |
|                          | -----    |
| Total For Off- Campus    | 4,395.78 |

**Outdoor Education**

|                             |          |
|-----------------------------|----------|
| Carryover From Last Year    | 1,725.84 |
| Fees                        | 930.00   |
|                             | -----    |
| Total For Outdoor Education | 2,655.84 |

**P.E.Fees**

|                          |           |
|--------------------------|-----------|
| Carryover From Last Year | 2,725.70  |
| Fees                     | 3,250.00  |
| Related Use of Funds     | -1,661.04 |
|                          | -----     |
| Total For P.E.Fees       | 4,314.66  |

**Personal Fitness**

|                            |          |
|----------------------------|----------|
| Carryover From Last Year   | 281.65   |
| Fees                       | 1,420.00 |
|                            | -----    |
| Total For Personal Fitness | 1,701.65 |

**Registration**

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**ST MARY'S**Balance

|                          |          |
|--------------------------|----------|
| Carryover From Last Year | 6,162.44 |
| Fees                     | 345.00   |
|                          | -----    |
| Total For Registration   | 6,507.44 |

**Religious Ed Congress**

|                                 |           |
|---------------------------------|-----------|
| Carryover From Last Year        | -3,263.93 |
| Fees                            | 5,917.06  |
| Fundraising                     | 933.00    |
| Other Sales                     | 426.90    |
| Related Use of Funds            | -8,826.19 |
|                                 | -----     |
| Total For Religious Ed Congress | -4,813.16 |

**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                     | 4,090.17  |
| Fundraising              | 4,376.64  |
| Related Use of Funds     | -3,167.18 |
|                          | -----     |
| Total For Ski Club       | 5,510.68  |

**Spanish**

|                          |        |
|--------------------------|--------|
| Carryover From Last Year | 359.00 |
| Fees                     | 480.00 |
| Related Use of Funds     | -44.54 |
|                          | -----  |
| Total For Spanish        | 794.46 |

**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 |

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**ST MARY'S**Balance**Sport For Life**

|                          |          |
|--------------------------|----------|
| Carryover From Last Year | 1,165.39 |
| Fees                     | 3,263.00 |
| Related Use of Funds     | -610.87  |
|                          | -----    |
| Total For Sport For Life | 3,817.52 |

**Sport Medicine**

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

**Sr. Boys Basketball**

|                               |           |
|-------------------------------|-----------|
| Carryover From Last Year      | 3,319.43  |
| Fees                          | 210.00    |
| Other Sales                   | 776.00    |
| Related Use of Funds          | -3,025.01 |
|                               | -----     |
| Total For Sr. Boys Basketball | 1,280.42  |

**Sr. Boys Volleyball**

|                               |           |
|-------------------------------|-----------|
| Carryover From Last Year      | 817.64    |
| Fees                          | 440.00    |
| Gifts and Donations           | 500.00    |
| Other Sales                   | 3,015.00  |
| Related Use of Funds          | -4,370.96 |
|                               | -----     |
| Total For Sr. Boys Volleyball | 401.68    |

**Sr. Girls Basketball**

|                                |           |
|--------------------------------|-----------|
| Carryover From Last Year       | 2,190.43  |
| Fees                           | 690.00    |
| Other Sales                    | 210.00    |
| Related Use of Funds           | -3,038.19 |
|                                | -----     |
| Total For Sr. Girls Basketball | 52.24     |

**Sr. Girls Volleyball**

|                                |           |
|--------------------------------|-----------|
| Carryover From Last Year       | 2,170.94  |
| Fees                           | 450.00    |
| Other Sales                    | 661.00    |
| Related Use of Funds           | -3,233.35 |
|                                | -----     |
| Total For Sr. Girls Volleyball | 48.59     |

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**ST MARY'S**

|                                       | <u>Balance</u> |
|---------------------------------------|----------------|
| <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                           | 408.03         |
|                                       | -----          |
| Total For Sr. High Track & Field      | 1,730.91       |
| <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       |
| Fees                                  | 40.00          |
|                                       | -----          |
| Total For Student Fees Canteen        | 1,558.51       |
| <b>Student Health And Wellness</b>    |                |
| Gifts and Donations                   | 300.00         |
|                                       | -----          |
| Total For Student Health And Wellness | 300.00         |
| <b>Student Union/Activities</b>       |                |
| Carryover From Last Year              | -5,111.95      |
| Fees                                  | 7,457.00       |
| Fundraising                           | 1,113.05       |
| Other Sales                           | 2,626.04       |
| Related Use of Funds                  | -6,640.01      |
|                                       | -----          |
| Total For Student Union/Activities    | -555.87        |
| <b>Thunder House</b>                  |                |
| Fundraising                           | 468.55         |
|                                       | -----          |
| Total For Thunder House               | 468.55         |
| <b>Tornado House</b>                  |                |



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|                          | Balance |
|--------------------------|---------|
| 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               | 4,164.00  |
| Related Use of Funds      | -5,190.91 |
|                           | -----     |
| Total For Vending Machine | 2,233.52  |

**Workbook/Keys**

|                          |         |
|--------------------------|---------|
| Carryover From Last Year | 122.89  |
| Fees                     | 800.00  |
| Related Use of Funds     | -811.06 |
|                          | -----   |
| Total For Workbook/Keys  | 111.83  |

**Yearbook**

|                          |         |
|--------------------------|---------|
| Carryover From Last Year | 735.48  |
| Related Use of Funds     | -150.97 |
|                          | -----   |
| Total For Yearbook       | 584.51  |

**Young Author /Young Scientist**

|   |           |
|---|-----------|
| 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                     | 63,794.27 |