

**St. Michael Church
Building Project Account Balances**

General Fund	\$1,224,856.58
Construction Acct	\$7,037.74
Rectory Acct	\$3,019.32
Kitchen Acct	\$11,783.03
Sculpture Acct	\$1,653.19
Bells Acct	\$512.69
School Endowment	\$57,297.77
School Furnishings Acct	\$4,820.31
Sisters Acct	\$8,443.82
Textbook Acct	\$5,325.37
Playground Acct	\$5,040.86