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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2018 - February 28, 2019

Adlc /Student Cente	r 122	
Carryover From Last Year Fees Related Use of Funds		
Total For Adlc /Student Ce	nter 122	
Archery	161	
Gifts and Donations		
Total For Archery	161	
Archery Club	161	
Carryover From Last Year Fees Other Sales		
Total For Archery Club	161	
Art	17	
Carryover From Last Year Fees Related Use of Funds		
Total For Art	117	
Business Education	147	
Carryover From Last Year		
Total For Business Educati	on 147	
Busses	101	
Carryover From Last Year Fees Related Use of Funds		
Total For Busses	101	
Canteen	102	
Carryover From Last Year		
Total For Canteen	102	

Cheer Team	165
Carryover From Last Year	
Total For Cheer Team	165
a = 1	
Com Tech	119
Carryover From Last Year Fees	
Total For Com Tech	119
Conocophillips Health	& Wellne 160
Carryover From Last Year	
Total For Conocophillips Healt	h & Wellne 160
Construction 10/20/30	158
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Construction 10/20/3	0 158
Cross Country	166
-	
Fees Related Use of Funds	
Total For Cross Country	166
TOTAL FOR COUNTRY	100
District Material Fees	200
Carryover From Last Year	
Total For District Material Fees	s 200
Donations	103
Carryover From Last Year	
Fees Gifts and Donations	
Related Use of Funds	
Total For Donations	103
Drama Club	105

Carryover From Last Year	
Total For Drama Club	105
Field Trips	106
Carryover From Last Year	
Fees Related Use of Funds	
Total For Field Trips	106
Foods & Fabric	115
Carryover From Last Year Fees	
Related Use of Funds	
Total For Foods & Fabric	115
Football	163
Carryover From Last Year	
Total For Football	163
Fundraising Genera	ıl 112
Carryover From Last Year	
Total For Fundraising Gen	
General	100
Carryover From Last Year Fees	
Fundraising Related Use of Funds	
Total For General	100
	100
Golf	167
Fees Related Use of Funds	
Total For Golf	167
Graduation	111
Carryover From Last Year Fundraising	

Other Sales	
Related Use of Funds	
Total For Graduation	111
Hardship	143
-	
Carryover From Last Year Related Use of Funds	
Total For Hardohip	140
Total For Hardship	143
International Travel	107
Carryover From Last Year	
Total For International Travel	107
	107
Jr High Computers	151
Carryover From Last Year	
Total For Jr High Computers	151
Jr High Drama	148
Carryover From Last Year	
Related Use of Funds	
Total For Jr High Drama	148
Jr. Badminton	127
Carryover From Last Year	
Total For Jr. Badminton	127
Jr. Boys Basketball	130
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Jr. Boys Basketball	130
Jr. Boys Volleyball	128
Carryover From Last Year Fees	
Fundraising	
Other Sales Related Use of Funds	

Total For Jr. Boys Volleyba	ll 128
la Cialo Dookotholl	404
Jr. Girls Basketball	131
Carryover From Last Year Fees	
Related Use of Funds	
Total For Jr. Girls Basketba	ll 131
Jr. Girls Volleyball	129
Carryover From Last Year	
Fees Fundraising	
Other Sales	
Related Use of Funds	
Total For Jr. Girls Volleybal	l 129
Ir High Trock 9 Fiel	d 433
Jr. High Track & Fiel	d 132
Carryover From Last Year	
Fees Related Use of Funds	
Total Family Link Track 9.1	
Total For Jr. High Track & F	Field 132
Junior High Shop	159
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Junior High Shop	159
Kananaskis	108
Carryover From Last Year Fees	
Related Use of Funds	
Total For Kananaskis	108
	450
Law Club	156
Carryover From Last Year	
Total For Law Club	156
Library	114

		Balance
Carryover From Last Year Related Use of Funds		252.68 -156.01
Total For Library	114	96.67
Outdoor Education	116	
Carryover From Last Year Fees		452.81 560.00
Related Use of Funds		-58.76
Total For Outdoor Education	116	954.05
P.E.Fees	141	
Carryover From Last Year		-224.67
Fees Related Use of Funds		3,935.00 -717.66
Total For P.E.Fees	141	2,992.67
Personal Fitness	150	
Carryover From Last Year		2,058.32
Fees Related Use of Funds		1,050.00 -1,661.62
Total For Personal Fitness	150	
Religious Ed Congres	s 145	
Carryover From Last Year		-3,870.75
Total For Religious Ed Congre	ess 145	-3,870.75
Saint Athletic Clothing	j 120	
Carryover From Last Year Fees		-259.96 84.00
Other Sales		34.40
Related Use of Funds		-322.33
Total For Saint Athletic Clothin	ng 120	-463.83
Ski Club	109	
Carryover From Last Year		-221.05
Fees		368.00
Total For Ski Club	109	146.95

Spanish	149
Carryover From Last Year	
Total For Spanish	149
Special Needs	121
-	
Carryover From Last Year Related Use of Funds	
Total For Special Needs	121
Sport Council	133
-	100
Carryover From Last Year Other Sales	
Related Use of Funds	
Total For Sport Council	133
Sport For Life	142
Carryover From Last Year	
Fees Related Use of Funds	
Total For Sport For Life	142
Sport Medicine	118
Carryover From Last Year	
Fees Related Use of Funds	
Total For Sport Medicine	118
Sr. Boys Basketball	136
Carryover From Last Year Fees	
Fundraising	
Other Sales Related Use of Funds	
Total For Sr. Boys Basketball	136
Sr. Boys Volleyball	134
Carryover From Last Year Fees	
Fundraising	

Chiles and Donations 1,255 Chiler Sales 2,207 Total For St. Boys Volleyball 134 340 Sr. Glris Basketball 137 340 Carryover From Last Year -3,387 3403 Fees -3,388 3403 Staff For Shies Basketball 137 -138 Staff For Shies Basketball 137 -138 Fees -5,57 -5,57 For Shies Moleyball 138 -3411 St. Girls Volleyball 139 -368 Caryover From Last Year -2,083 761			Balai
Check Sales2.207 Related Us of Flunds2.207 Related Us	Gifts and Donations		
Related Use of Funds98,827Total For Sr. Boys Volleyball134340Sr. Girls Basketball1373,881Fees3,8813,883Fees3,8813,883Fees3,8833,883Fees3,8833,883Total For Sr. Girls Basketball13718Sr. Girls Volleyball135360Caryover From Last Year3,000Fundrations300Fundrations300Girls And Donations300Girls and Donations300Girls Girls Volleyball135Sr. High Curling139Caryover From Last Year300Fors From Last Year300Total For Sr. High Curling139Sr. High Track & Field138Caryover From Last Year2,000Total For Sr. High Track & Field138Sr. Bademinton140Caryover From Last Year300Total For Sr. High Track & Field138Sr. Bademinton140Sr. Bademinton140Studen Health And Wellnes162Caryover From Last Year300Total For Sr. High Track & Field130Studen Health And Wellnes162Caryover From Last Year300Total For Sr. High Track & Field130Studen Health And Wellnes162Caryover From Last Year300Total For Sr. High Track & Field162Studen Health And Wellnes162Caryover From Last Year300<	Other Sales		
Total For Sr. Boys Volleyball134340Sr. Girls Basketball137 $3,307$ 7605 <b< td=""><td>Related Use of Funds</td><td></td><td></td></b<>	Related Use of Funds		
Sr. Girls Basketball 137 Carryover From Last Year -3.387 Frees -3.387 Forsignamic Contraction -3.387 Forsignamic Contraction -3.388 Prindraising -3.387 Other Sales -3.388 Related Use of Funds -3.388 Total For Sr. Girls Basketball 137 -118 Sr. Girls Volleyball 135			
Carryover From Last Year 3.387 Fees 3.410 Fees 3.410 Cher Sales 3.887 Related Use of Funds 3.887 Total For Sr, Girls Basketball 137 7.88 Sr. Girls Volleyball 135 3.80 Carryover From Last Year 3.00 3.00 Fees 3.00 3.00 Other Sales 3.00 3.00 Str. High Curling 135 3.00 Str. High Curling 139 3.00 Str. High Track & Field 138 3.00 Garyover From Last Yea	Total For Sr. Boys Volleyball	134	340.
Fees 3,400, Fundraising 382, Total For Sr. Girls Basketbal 137 -16. Sr. Girls Volleybal 135 -16. Caryover From Last Year 30. -16. Fundraising 3.000. -16. Grayover From Last Year 30. -16. Foes 1.300. -16. Fundraising 2.000. -16. Grayover From Last Year 30. -16. Foes -10. -16. Fundraising -20. -20. Other Sales -75. -75. Fundraising -20. -20. Grayover From Last Year -30. -5. Total For Sr. Girls Volleyball 135 -76. Caryover From Last Year -2. -76. Total For Sr. High Curling 139 -20. Sr. High Track & Field 138 -76. Grayover From Last Year -2.083. -76. Foes -76. -76. Grayover From Last Year -76. -76. Caryover From Last Year	Sr. Girls Basketball	137	
Fundhaling Other Sales Related Use of Funds 3822 3.0853 3.0853 3.0853 Total For Sr. Girls Volleyball 137 -18. Sr. Cirls Volleyball 135 30. Carryover From Last Year Frees 30. -18. Fees 30.00 -18. Grids and Donations 30. -18. Fund For Sr. Girls Volleyball 135 30. Fund For Sr. Girls Volleyball 135 -3.91. Total For Sr. High Curling 139 -3.91. Carryover From Last Year Frees -2.92. -2.93. Frees 138. -3.91. Cher Jords K. High Curling 139 -3.91. Sr. High Track & Field 138. -3.91. Cher Jords K. High Track & Field 138. -3.91. Sr. High Track & Field 138. -3.91. Sr. Badminton 140 -50.1. -50.1. <td>Carryover From Last Year</td> <td></td> <td>-3,387.</td>	Carryover From Last Year		-3,387.
Other Sales 3,095 Related Use of Funds -3,983 Total For Sr. Girls Basketball 137 -18 Sr. Girls Volleyball 135	Fees		3,410
Related Use of Funds -3,988 Total For Sr, Girls Baskeball 137 -18 Sr. Girls Volleyball 135 -39 Carryover From Last Year 30 -30 Freds 1,000 -30 Fundaising 31,000 -30 Girls and Donations -500 -500 Other Sales 750 -750 Related Use of Funds -53 -750 Total For Sr. Girls Volleyball 135 -511 Sr. High Curling 139 -300 Caryover From Last Year -398 Total For Sr. High Curling 139 -398 Sr. High Track & Field 138 -398 Sr. High Track & Field 138 -398 Sr. Badminton 140 -301 Caryover From Last Year -2,083 Fees -318 -318 Caryover From Last Year -2,083 Fees 138 -318 Stale For Sr. High Track & Field 138 -318 Stale For Sr. High Track & Field 138 -318 Stale For Sr. High Track & F	Fundraising		852
Total For Sr, Girls Basketball 137 18 Sr. Girls Volleyball 135 30 Carryover From Last Year 30 Fees 1300 Fundraising 2000 Other Sales 500 Poter Sr. Girls Volleyball 135 500 Other Sales 750 500 Related Use of Funds	Other Sales		3,095
Total For Sr. Girls Basketball 137 -18. Sr. Girls Volleyball 135 30. Carnyover From Last Year 30. 30.00. Fundasing 2000. 30.00. Girls and Donations 2000. 30.00. Other Sales 750. 750. Related Use of Funds 750. 750. Total For Sr. Girls Volleyball 135 761. Sr. High Curling 139 309. Carnyover From Last Year 309. 309. Total For Sr. High Curling 139 309. Sr. High Track & Field 138 309. Carnyover From Last Year 2003. 761. Total For Sr. High Track & Field 138 309. Sr. Badminton 140 309. 309. Carnyover From Last Year 501. 309. 309. Total For Sr. High Track & Field 138 309. 309. Sr. Badminton 140 309. 309. 309. Carnyover From Last Year 501. 501. 501. Total For Sr. High Track & Field 138.	Related Use of Funds		-3,988.
Sr. Girls Volleyball 135 Carryover From Last Year 3,00 Fued and Donations 1,000 Girls and Donations 500 Other Sales 750 Reated Use of Funds 500 Total For Sr. Girls Volleyball 135 Sr. High Curling 139 Carryover From Last Year 398 Total For Sr. High Curling 139 Carryover From Last Year 398 Sr. High Track & Field 136 Carryover From Last Year 398 Total For Sr. High Curling 139 Carryover From Last Year 2,083 Foes 72,083 Fors Sr. High Track & Field 138 Carryover From Last Year 72,083 Foes 135 Sr. Badminton 140 Carryover From Last Year 501 Total For Sr. Badminton 140 Carryover From Last Year 501 Total For Sr. Badminton 140 501 Carryover From Last Year 120 Total For Sr. Badminton 140 501 Carryover From Last Ye			
Carryover From Last Year 3.0. Fies 1.000 Find raising 2.000. Gits and Donations 500. Other Sales 750. Related Use of Funds 5.00. Total For Sr. Gitts Volleyball 135 Carryover From Last Year 388. Total For Sr. High Curling 139 Carryover From Last Year 388. Sr. High Curling 139 Carryover From Last Year 2.003. Fees 761. Other Sales 761. Other Sies 761. Other Sies 761. Total For Sr. High Track & Field 138 Carryover From Last Year 2.003. Fees 761. Other Sales 761. </td <td>Total For Sr. Girls Basketball</td> <td>137</td> <td>-18.</td>	Total For Sr. Girls Basketball	137	-18.
Fees 1,300 Fundraising 2,000 Gifts and Donations 7500 Related Use of Funds 7500 Total For Sr. Girls Volleyball 135 Carryover From Last Year 385 Total For Sr. High Curling 139 Carryover From Last Year 398: Sr. High Curling 139 Carryover From Last Year 2,003. Total For Sr. High Curling 139 Carryover From Last Year 2,008. Fees 761. Carryover From Last Year 2,008. Fees 138 Carryover From Last Year 2,008. Fees 138 Carryover From Last Year 2,008. Total For Sr. High Track & Field 138 Carryover From Last Year 2,008. Total For Sr. Badminton 140 Carryover From Last Year 501. Student Health And Wellness 162 Carryover From Last Year 122. Carryover From Last Year 122. Carryover From Last Year 122. Cher Sales 122.	Sr. Girls Volleyball	135	
Fundraising 2.000. Gifts and Donations 500. Other Sales 750. Related Use of Funds 5,391. Total For Sr. Girls Volleybal 135 Carryover From Last Year 398. Total For Sr. High Curling 139 Carryover From Last Year 398. Total For Sr. High Curling 139 Carryover From Last Year 2.003. Total For Sr. High Track & Field 138 Carryover From Last Year 2.003. Total For Sr. High Track & Field 138 Carryover From Last Year 2.003. Frees 7.61. Other Sales 7.61. Total For Sr. High Track & Field 138 Carryover From Last Year 2.003. Total For Sr. High Track & Field 138 Carryover From Last Year 2.003. Total For Sr. Badminton 140 Carryover From Last Year 501. Total For Sr. Badminton 140 Student Health And Wellness 162. Carryover From Last Year 2.023. Carryover From Last Year 2.033.	Carryover From Last Year		30.
Gifs and Donations 500, Other Sales 750, Related Use of Funds 5.391, Total For Sr. Gifls Volleyball 135 Sr. High Curling 139 Carryover From Last Year 398, Total For Sr. High Curling 139 Carryover From Last Year 2.083, Frees 138 Carryover From Last Year 2.083, Total For Sr. High Track & Field 138 Carryover From Last Year 2.083, Total For Sr. High Track & Field 138 Carryover From Last Year 2.083, Total For Sr. High Track & Field 138 Carryover From Last Year 2.083, Total For Sr. High Track & Field 138 Sr.Badminton 140 Carryover From Last Year 501, Total For Sr.Badminton 140 Student Health And Wellness 162 Carryover From Last Year 122, Other Sales 122, Other Sales 122,	Fees		1,300.
Other Sales 750. Related Use of Funds 5.391. Total For Sr. Girls Volleyball 135 -811. Sr. High Curling 139 -811. Carryover From Last Year 398. -811. Total For Sr. High Curling 139 -811. Carryover From Last Year 398. -811. Sr. High Track & Field 138 -811. Carryover From Last Year -2.083. -811. Fees 761. -761. Other Sales 1.516. -761. Total For Sr. High Track & Field 138 -761. Carryover From Last Year -2.083. -761. Total For Sr. High Track & Field 138 -761. Carryover From Last Year 120. -761. Carryover From Last Year 501. -761. Total For Sr. Badminton 140 -761. -761. Student Health And Wellness 162. -761. -761. Carryover From Last Year 120. -761. -761. Carryover From L	Fundraising		2,000.
Related Use of Funds 5,391. Total For Sr. Girls Volleyball 135 381. Sr. High Curling 139 398. Carryover From Last Year 398. Total For Sr. High Curling 139 398. Sr. High Curling 139 398. Sr. High Track & Field 138 398. Carryover From Last Year 2,083. Fees 701. 701. Other Sales 1,516. Total For Sr. High Track & Field 138 395. Sr.Badminton 140 395. Student Health And Wellness 162 501. Carryover From Last Year 501. 501. Carryover From Last Year 501. 501. Carryover From Last Year 100. 501. Student Health And Wellness 162. 501. Carryover From Last Year 122. 504. Carryover From Last Year 122. 504. Carryover From Last Year 125. 52.	Gifts and Donations		500.
Total For Sr. Girls Volleyball 135 -811. Sr. High Curling 139 398. Carryover From Last Year 398. Total For Sr. High Curling 139 398. Sr. High Track & Field 138 398. Carryover From Last Year -2,083. Fees 761. Other Sales 761. Total For Sr. High Track & Field 138 Carryover From Last Year -2,083. Fees 761. Other Sales 761. Total For Sr. High Track & Field 138 Sr. Badminton 140 Carryover From Last Year 501. Total For Sr. Badminton 140 Student Health And Wellness 162 Carryover From Last Year 122. Other Sales 132.			
Total For Sr. Girls Volleyball 135 -811.1 Sr. High Curling 139 398. Carryover From Last Year 398. 398. Total For Sr. High Curling 139 398. Sr. High Track & Field 138 398. Carryover From Last Year -2,083. Fees -2,083. Other Sales -5,114. Total For Sr. High Track & Field 138 Carryover From Last Year -2,083. Fees -138 Cher Sales -156. Total For Sr. High Track & Field 138 Carryover From Last Year -2,083. Total For Sr. Badminton 140 Carryover From Last Year -501. Total For Sr. Badminton 140 Student Health And Wellness 162. Carryover From Last Year 122. Other Sales 138.	Related Use of Funds		
Sr. High Curling 139 Carryover Fron Last Year 398. Total For Sr. High Curling 139 398. Sr. High Track & Field 138 398. Carryover Fron Last Year -2,083. 761. Ses 761. 761. Other Sales 1,516.4 761. Total For Sr. High Track & Field 138 195.4 Sr. Badminton 140 195.4 Carryover Fron Last Year 501. 501. Total For Sr. Badminton 140 501. Student Heatth And Weires 162 501. Carryover Fron Last Year 10. 101. Student Heatth And Weires 162. 122. Carryover Fron Last Year 122. 358.3	Total Far Sr. Cirla Vallayball	125	
Carryover From Last Year 398. Total For Sr. High Curling 139 Sr. High Track & Field 138 Carryover From Last Year -2.083. Fees 761. Other Sales 1.516.4 Total For Sr. High Track & Field 138 Sr. Badminton 140 Carryover From Last Year 501. Total For Sr. Badminton 140 Carryover From Last Year 501. Total For Sr. Badminton 140 Carryover From Last Year 501. Carryover From Last Year 140 Carryover From Last Year 501. Total For Sr. Badminton 140 Student Health And Wellness 162 Carryover From Last Year 122. Other Sales 358.3	Total For St. Girls Volleyball		-011.0
Total For Sr. High Curting139398.Sr. High Track & Field138-2.083.Carryover From Last Year-2.083.Fees761.Other Sales1,516.4Total For Sr. High Track & Field138Sr. Badminton140Carryover From Last Year501.Total For Sr. Badminton140Student Health And Wellress162Carryover From Last Year122.Carryover From Last Year122.Other Sales358.	Sr. High Curling	39	
Total For Sr. High Curling139398.Sr. High Track & Field138	Carryover From Last Year		398.
Sr. High Track & Field 138 Carryover From Last Year -2,083, 761, 761, 761, 761, 761, 761, 761, 761			
Carryover From Last Year -2,083. Fees 761. Other Sales 1,516.0 Total For Sr. High Track & Field 138 Sr.Badminton 140 Carryover From Last Year 501. Total For Sr.Badminton 140 Student Health And Wellness 162 Carryover From Last Year 122. Other Sales 122. Other Sales 122. Student Health And Wellness 162	Total For Sr. High Curling	139	398.4
Fees 761. Other Sales 1,516.4 Total For Sr. High Track & Field 138 Sr.Badminton 140 Carryover From Last Year 501. Total For Sr.Badminton 140 Student Health And Wellness 162 Carryover From Last Year 122. Other Sales 358.4	Sr. High Track & Field	138	
Fees 761. Other Sales 1,516.4 Total For Sr. High Track & Field 138 Sr.Badminton 140 Carryover From Last Year 501. Total For Sr.Badminton 140 Student Health And Wellness 162 Carryover From Last Year 122. Other Sales 358.4	Carryover From Last Year		-2,083.
Total For Sr. High Track & Field 138 195.4 Sr.Badminton 140 195.4 Carryover From Last Year 501.7 Total For Sr.Badminton 140 501.7 Student Health And Wellness 162 Carryover From Last Year 122.7 Other Sales 358.4			
Total For Sr. High Track & Field 138 195. Sr.Badminton 140 501. Carryover From Last Year 501. Total For Sr.Badminton 140 501. Student Health And Wellness 162 Carryover From Last Year 122. Other Sales 358.	Other Sales		1,516.8
Carryover From Last Year 501. Total For Sr.Badminton 140 Student Health And Wellness 162 Carryover From Last Year 122. Other Sales 358.0	Total For Sr. High Track & Field	138	
Total For Sr.Badminton 140 501. Student Health And Wellness 162 Carryover From Last Year Other Sales 122. 358.4 358.4	Sr.Badminton	40	
Total For Sr.Badminton 140 501. Student Health And Wellness 162 Carryover From Last Year Other Sales 122. 358. 358.			
Total For Sr.Badminton 140 501. Student Health And Wellness 162 Carryover From Last Year Other Sales 122. 358. 358.	Carryover From Last Year		
Student Health And Wellness 162 Carryover From Last Year 122.2 Other Sales 358.4	Total For Sr.Badminton	140	
Carryover From Last Year122.Other Sales358.			
Other Sales 358.	Student Health And Wellr	ess 162	
	Carryover From Last Year		122.
Related Use of Funds -235.	Other Sales		358.
	Related Use of Funds		-235.

	Balance
Total For Student Health And Wellness 162	245.06
Student Leadership Conferences 164	
Carryover From Last Year	-556.18
Fees Fundraising	1,650.00 100.00
Related Use of Funds	-90.00
Total For Student Leadership Conferences 164	 1,103.82
Student Union/Activities 123	
Carryover From Last Year	3,129.45
Fees	3,220.00
Fundraising Other Sales	1,480.00 440.00
Related Use of Funds	-5,315.78
Total For Student Union/Activities 123	2,953.67
Thunder House 152	
Carryover From Last Year	53.79
Total For Thunder House 152	53.79
Tornado House 153	
Carryover From Last Year	44.44
Total For Tornado House 153	44.44
Tsunami House 154	
Carryover From Last Year	-9.05
Total For Tsunami House 154	
Typhoon House 155	
Carryover From Last Year	-13.52
Total For Typhoon House 155	-13.52
Vending Machine 144	
Carryover From Last Year Related Use of Funds	2,330.51 -2,630.49
Total For Vending Machine 144	-299.98

ST MARY'S

		Bala
Workbook/Keys	124	
Carryover From Last Year Fees Related Use of Funds		-721 1,100 -877
Total For Workbook/Keys	124	-498
Yearbook	125	
Carryover From Last Year Fees		154 720
Total For Yearbook	125	874
Young Author /Youn	g Scientist 110	
Carryover From Last Year Fees		-130 30
Total For Young Author /Yo	ung Scientist 110	-100
Total For ST MARY'S		 46,191