

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - September 30, 2017

ST MARTIN'SBalance**Athletics**

Carryover From Last Year	273.25

Total For Athletics	273.25

Digital Design

Carryover From Last Year	289.88

Total For Digital Design	289.88

Donation

Carryover From Last Year	1,441.39

Total For Donation	1,441.39

Ecs Field Trips

Carryover From Last Year	301.27

Total For Ecs Field Trips	301.27

Field Trips

Carryover From Last Year	430.00

Total For Field Trips	430.00

Field Trips Gr1

Carryover From Last Year	382.09

Total For Field Trips Gr1	382.09

Field Trips Gr3

Carryover From Last Year	524.97

Total For Field Trips Gr3	524.97

Field Trips Gr4

Carryover From Last Year	897.87

Total For Field Trips Gr4	897.87

Field Trips Gr6

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ST MARTIN'S

	Balance
Carryover From Last Year	862.40

Total For Field Trips Gr6	862.40

General

Carryover From Last Year	208.00
Gifts and Donations	1,180.00
Related Use of Funds	-280.00

Total For General	1,108.00

Gym

Carryover From Last Year	599.00

Total For Gym	599.00

Junior University

Carryover From Last Year	3,153.62
Related Use of Funds	-186.98

Total For Junior University	2,966.64

Library Program

Carryover From Last Year	-6.48
Other Sales	14.00

Total For Library Program	7.52

Music Program

Carryover From Last Year	208.17

Total For Music Program	208.17

Rec And Leadership

Carryover From Last Year	335.92

Total For Rec And Leadership	335.92

Student Government

Carryover From Last Year	4,320.08

Total For Student Government	4,320.08

Technology

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ST MARTIN'S

Balance

Carryover From Last Year	877.99
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Total For Technology	877.99
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Track And Field

Carryover From Last Year	1,053.91
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Total For Track And Field	1,053.91
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Total For ST MARTIN'S	16,880.35
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