

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

ST MARTIN'SBalance**Athletics**

Carryover From Last Year	273.25

Total For Athletics	273.25

Digital Design

Carryover From Last Year	289.88
Fees	90.00

Total For Digital Design	379.88

Div 1 Agendas

Related Use of Funds	-730.87

Total For Div 1 Agendas	-730.87

Donation

Carryover From Last Year	1,441.39

Total For Donation	1,441.39

Ecs Field Trips

Carryover From Last Year	301.27
Fees	910.00
Related Use of Funds	-27.27

Total For Ecs Field Trips	1,184.00

Ecs Supplies

Related Use of Funds	-59.54

Total For Ecs Supplies	-59.54

Field Trips

Carryover From Last Year	430.00

Total For Field Trips	430.00

Field Trips Gr1

Carryover From Last Year	382.09
Fees	370.00

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	<u>Balance</u>
Total For Field Trips Gr1	752.09
 Field Trips Gr2	
Fees	354.80

Total For Field Trips Gr2	354.80
 Field Trips Gr3	
Carryover From Last Year	524.97
Fees	720.00

Total For Field Trips Gr3	1,244.97
 Field Trips Gr4	
Carryover From Last Year	897.87
Fees	387.00

Total For Field Trips Gr4	1,284.87
 Field Trips Gr5	
Fees	471.00

Total For Field Trips Gr5	471.00
 Field Trips Gr6	
Carryover From Last Year	862.40
Fees	340.00

Total For Field Trips Gr6	1,202.40
 Fine Arts	
Fees	90.00

Total For Fine Arts	90.00
 Foods	
Fees	200.00
Related Use of Funds	-426.94

Total For Foods	-226.94
 General	
Carryover From Last Year	208.00

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	Balance
Fees	55.00
Gifts and Donations	2,796.00
Related Use of Funds	-3,068.59

Total For General	-9.59

Gym

Carryover From Last Year	599.00

Total For Gym	599.00

Junior University

Carryover From Last Year	3,153.62
Fees	62.50
Related Use of Funds	-186.98

Total For Junior University	3,029.14

Library Program

Carryover From Last Year	-6.48
Other Sales	51.95

Total For Library Program	45.47

Milk Program

Other Sales	2,320.00

Total For Milk Program	2,320.00

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

Robotics & Coding

Fees	15.00

Total For Robotics & Coding	15.00

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	<u>Balance</u>
 Student Government	
Carryover From Last Year	4,320.08
Other Sales	2,543.00
Related Use of Funds	-490.61

Total For Student Government	6,372.47
 Technology	
Carryover From Last Year	877.99

Total For Technology	877.99
 Track And Field	
Carryover From Last Year	1,053.91

Total For Track And Field	1,053.91

Total For ST MARTIN'S	22,938.78