

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

**ST MARTIN'S**Balance**Art Supplies Gr6**

Fees	30.00
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Total For Art Supplies Gr6	30.00

**Athletics**

Carryover From Last Year	273.25
Fees	-20.00
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Total For Athletics	253.25

**Digital Design**

Carryover From Last Year	289.88
Fees	220.00
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Total For Digital Design	509.88

**Div 1 Agendas**

Fees	16.00
Related Use of Funds	-730.87
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Total For Div 1 Agendas	-714.87

**Donation**

Carryover From Last Year	1,441.39
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Total For Donation	1,441.39

**Ecs Field Trips**

Carryover From Last Year	301.27
Fees	1,560.00
Related Use of Funds	-27.27
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Total For Ecs Field Trips	1,834.00

**Ecs Supplies**

Related Use of Funds	-59.54
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Total For Ecs Supplies	-59.54

**Field Trips**

Carryover From Last Year	430.00
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	Balance
Total For Field Trips	430.00
 <b>Field Trips Gr1</b>	
Carryover From Last Year	382.09
Fees	1,776.00
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Total For Field Trips Gr1	2,158.09
 <b>Field Trips Gr2</b>	
Fees	620.75
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Total For Field Trips Gr2	620.75
 <b>Field Trips Gr3</b>	
Carryover From Last Year	524.97
Fees	1,977.00
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Total For Field Trips Gr3	2,501.97
 <b>Field Trips Gr4</b>	
Carryover From Last Year	897.87
Fees	634.00
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Total For Field Trips Gr4	1,531.87
 <b>Field Trips Gr5</b>	
Fees	1,256.00
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Total For Field Trips Gr5	1,256.00
 <b>Field Trips Gr6</b>	
Carryover From Last Year	862.40
Fees	850.00
Related Use of Funds	-442.90
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Total For Field Trips Gr6	1,269.50
 <b>Fine Arts</b>	
Fees	270.00
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Total For Fine Arts	270.00

**Foods**

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Fees	440.00
Related Use of Funds	-557.15
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Total For Foods	-117.15

**General**

Carryover From Last Year	208.00
Fees	21.85
Gifts and Donations	3,896.00
Other Sales	22.06
Related Use of Funds	-3,748.59
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Total For General	399.32

**Gym**

Carryover From Last Year	599.00
Related Use of Funds	-323.09
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Total For Gym	275.91

**Junior University**

Carryover From Last Year	3,153.62
Fees	156.50
Related Use of Funds	-302.14
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Total For Junior University	3,007.98

**Library Program**

Carryover From Last Year	-6.48
Other Sales	56.95
Related Use of Funds	-31.87
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Total For Library Program	18.60

**Milk Program**

Other Sales	2,320.00
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Total For Milk Program	2,320.00

**Music Program**

Carryover From Last Year	208.17
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Total For Music Program	208.17

**Rec And Leadership**

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	<u>Balance</u>
Carryover From Last Year	335.92
Total For Rec And Leadership	----- 335.92
 <b>Robotics &amp; Coding</b>	
Fees	150.00
Total For Robotics & Coding	----- 150.00
 <b>School Received Grants</b>	
Other Sales	750.00
Total For School Received Grants	----- 750.00
 <b>Student Government</b>	
Carryover From Last Year	4,320.08
Other Sales	2,588.00
Related Use of Funds	-1,024.97
Total For Student Government	----- 5,883.11
 <b>Technology</b>	
Carryover From Last Year	877.99
Total For Technology	----- 877.99
 <b>Track And Field</b>	
Carryover From Last Year	1,053.91
Total For Track And Field	----- 1,053.91
Total For ST MARTIN'S	----- 28,496.05