

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - December 31, 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	100.00
Related Use of Funds	-39.14
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Total For Athletics	334.11

**Canteen**

Other Sales	97.20
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Total For Canteen	97.20

**DIV 1 Agendas**

Fees	16.00
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Total For DIV 1 Agendas	16.00

**Digital Design**

Carryover From Last Year	289.88
Fees	355.00
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Total For Digital Design	644.88

**Div 1 Agendas**

Related Use of Funds	-730.87
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Total For Div 1 Agendas	-730.87

**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	2,000.00
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**ST MARTIN'S**

	<u>Balance</u>
Total For ECS Field Trips	2,301.27
 <b>Ecs Field Trips</b>	
Related Use of Funds	-271.51
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Total For Ecs Field Trips	-271.51
 <b>Ecs Supplies</b>	
Related Use of Funds	-59.54
	-----
Total For Ecs Supplies	-59.54
 <b>Field Trips</b>	
Carryover From Last Year	430.00
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Total For Field Trips	430.00
 <b>Field Trips Gr1</b>	
Carryover From Last Year	382.09
Fees	1,879.50
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Total For Field Trips Gr1	2,261.59
 <b>Field Trips Gr2</b>	
Fees	1,329.95
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Total For Field Trips Gr2	1,329.95
 <b>Field Trips Gr3</b>	
Carryover From Last Year	524.97
Fees	2,137.00
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Total For Field Trips Gr3	2,661.97
 <b>Field Trips Gr4</b>	
Carryover From Last Year	897.87
Fees	2,506.00
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Total For Field Trips Gr4	3,403.87
 <b>Field Trips Gr5</b>	
Fees	1,256.00
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	<u>Balance</u>
Total For Field Trips Gr5	1,256.00
 <b>Field Trips Gr6</b>	
Carryover From Last Year	862.40
Fees	1,483.82
Related Use of Funds	-562.71
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Total For Field Trips Gr6	1,783.51
 <b>Fine Arts</b>	
Fees	345.00
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Total For Fine Arts	345.00
 <b>Foods</b>	
Fees	600.00
Related Use of Funds	-650.16
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Total For Foods	-50.16
 <b>General</b>	
Carryover From Last Year	208.00
Fees	21.85
Gifts and Donations	4,322.10
Other Sales	22.06
Related Use of Funds	-4,368.55
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Total For General	205.46
 <b>Gym</b>	
Carryover From Last Year	599.00
Related Use of Funds	-323.09
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Total For Gym	275.91
 <b>Junior University</b>	
Carryover From Last Year	3,153.62
Fees	251.50
Related Use of Funds	-339.10
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Total For Junior University	3,066.02
 <b>Library Program</b>	
Carryover From Last Year	-6.48
Other Sales	115.20

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Related Use of Funds	-31.87
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Total For Library Program	76.85

**Milk Program**

Other Sales	3,923.00
Related Use of Funds	-766.91
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Total For Milk Program	3,156.09

**Music Program**

Carryover From Last Year	208.17
Other Sales	128.00
	-----
Total For Music Program	336.17

**Rec And Leadership**

Carryover From Last Year	335.92
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Total For Rec And Leadership	335.92

**Robotics & Coding**

Fees	255.00
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Total For Robotics & Coding	255.00

**School Received Grants**

Other Sales	750.00
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Total For School Received Grants	750.00

**Student Government**

Carryover From Last Year	4,320.08
Other Sales	3,638.00
Related Use of Funds	-1,515.68
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Total For Student Government	6,442.40

**Technology**

Carryover From Last Year	877.99
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Total For Technology	877.99

**Track And Field**

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	<u>Balance</u>
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	34,056.38