

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - January 31, 2018

ST MARTIN'SBalance**Art Supplies Gr6**

Fees		45.00

Total For Art Supplies Gr6		45.00

Athletics

Carryover From Last Year		273.25
Fees		115.00
Related Use of Funds		-279.34

Total For Athletics		108.91

Canteen

Other Sales		97.20

Total For Canteen		97.20

Digital Design

Carryover From Last Year		289.88
Fees		565.00
Related Use of Funds		-245.38

Total For Digital Design		609.50

Div 1 Agendas

Fees		24.00
Related Use of Funds		-730.87

Total For Div 1 Agendas		-706.87

Donation

Carryover From Last Year		1,441.39

Total For Donation		1,441.39

Ecs Field Trips

Carryover From Last Year		301.27
Fees		2,260.00
Related Use of Funds		-290.11

Total For Ecs Field Trips		2,271.16

Ecs Supplies

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	<u>Balance</u>
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	2,068.75
Related Use of Funds	-740.62

Total For Field Trips Gr1	1,710.22
 Field Trips Gr2	
Fees	1,876.53
Related Use of Funds	-326.63

Total For Field Trips Gr2	1,549.90
 Field Trips Gr3	
Carryover From Last Year	524.97
Fees	2,215.00
Related Use of Funds	-521.00

Total For Field Trips Gr3	2,218.97
 Field Trips Gr4	
Carryover From Last Year	897.87
Fees	6,681.00
Related Use of Funds	-1,378.86

Total For Field Trips Gr4	6,200.01
 Field Trips Gr5	
Fees	2,224.00
Related Use of Funds	-100.00

Total For Field Trips Gr5	2,124.00
 Field Trips Gr6	
Carryover From Last Year	862.40

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	Balance
Fees	2,540.82
Related Use of Funds	-562.71

Total For Field Trips Gr6	2,840.51

Fine Arts

Fees	540.00
Other Sales	64.92

Total For Fine Arts	604.92

Foods

Fees	1,000.00
Related Use of Funds	-940.59

Total For Foods	59.41

General

Carryover From Last Year	208.00
Fees	21.85
Gifts and Donations	6,328.10
Other Sales	22.06
Related Use of Funds	-4,368.55

Total For General	2,211.46

Gym

Carryover From Last Year	599.00
Related Use of Funds	-323.09

Total For Gym	275.91

Junior University

Carryover From Last Year	3,153.62
Fees	419.00
Related Use of Funds	-767.41

Total For Junior University	2,805.21

Library Program

Carryover From Last Year	-6.48
Other Sales	120.20
Related Use of Funds	-31.87

Total For Library Program	81.85

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ST MARTIN'SBalance**Milk Program**

Other Sales	4,023.00
Related Use of Funds	-1,593.00

Total For Milk Program	2,430.00

Music Program

Carryover From Last Year	208.17
Other Sales	685.00
Related Use of Funds	-294.54

Total For Music Program	598.63

Rec And Leadership

Carryover From Last Year	335.92

Total For Rec And Leadership	335.92

Robotics & Coding

Fees	375.00

Total For Robotics & Coding	375.00

School Received Grants

Other Sales	750.00

Total For School Received Grants	750.00

Student Government

Carryover From Last Year	4,320.08
Fundraising	276.35
Other Sales	4,118.00
Related Use of Funds	-2,620.89

Total For Student Government	6,093.54

Technology

Carryover From Last Year	877.99

Total For Technology	877.99

Track And Field

Carryover From Last Year	1,053.91
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ST MARTIN'S

	<u>Balance</u>

Total For Track And Field	1,053.91

Total For ST MARTIN'S	39,434.11