

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - February 28, 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	580.00
Related Use of Funds	-245.38

Total For Digital Design	624.50

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	2,290.00
Related Use of Funds	-290.11

Total For Ecs Field Trips	2,301.16

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	2,164.25
Related Use of Funds	-740.62

Total For Field Trips Gr1	1,805.72
 Field Trips Gr2	
Fees	2,582.08
Related Use of Funds	-326.63

Total For Field Trips Gr2	2,255.45
 Field Trips Gr3	
Carryover From Last Year	524.97
Fees	2,573.00
Related Use of Funds	-521.00

Total For Field Trips Gr3	2,576.97
 Field Trips Gr4	
Carryover From Last Year	897.87
Fees	7,000.50
Related Use of Funds	-1,378.86

Total For Field Trips Gr4	6,519.51
 Field Trips Gr5	
Fees	2,359.00
Related Use of Funds	-100.00

Total For Field Trips Gr5	2,259.00
 Field Trips Gr6	
Carryover From Last Year	862.40

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	Balance
Fees	2,821.82
Related Use of Funds	-601.85

Total For Field Trips Gr6	3,082.37

Fine Arts

Fees	572.00
Other Sales	64.92

Total For Fine Arts	636.92

Foods

Fees	1,040.00
Related Use of Funds	-940.59

Total For Foods	99.41

General

Carryover From Last Year	208.00
Fees	171.85
Gifts and Donations	6,860.10
Other Sales	22.06
Related Use of Funds	-4,900.55

Total For General	2,361.46

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	702.00
Related Use of Funds	-844.28

Total For Junior University	3,011.34

Library Program

Carryover From Last Year	-6.48
Other Sales	151.70
Related Use of Funds	-31.87

Total For Library Program	113.35

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ST MARTIN'SBalance**Milk Program**

Other Sales	4,045.00
Related Use of Funds	-1,593.00

Total For Milk Program	2,452.00

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	435.00

Total For Robotics & Coding	435.00

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	4,171.00
Related Use of Funds	-2,620.89

Total For Student Government	6,146.54

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	41,929.15