

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

ST MARTIN'S

	<u>Balance</u>
Art Supplies Gr6	
Fees	46.50

Total For Art Supplies Gr6	46.50
Athletics	
Carryover From Last Year	273.25
Fees	250.00
Related Use of Funds	-279.34

Total For Athletics	243.91
Canteen	
Other Sales	97.20

Total For Canteen	97.20
Digital Design	
Carryover From Last Year	289.88
Fees	595.00
Related Use of Funds	-245.38

Total For Digital Design	639.50
Div 1 Agendas	
Fees	24.80
Related Use of Funds	-730.87

Total For Div 1 Agendas	-706.07
Donation	
Carryover From Last Year	1,441.39

Total For Donation	1,441.39
Ecs Field Trips	
Carryover From Last Year	301.27
Fees	2,420.00
Related Use of Funds	-516.55

Total For Ecs Field Trips	2,204.72
Ecs Supplies	

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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	2,241.75
Related Use of Funds	-1,114.51

Total For Field Trips Gr1	1,509.33
 Field Trips Gr2	
Fees	2,658.88
Related Use of Funds	-897.13

Total For Field Trips Gr2	1,761.75
 Field Trips Gr3	
Carryover From Last Year	524.97
Fees	2,935.00
Related Use of Funds	-1,098.09

Total For Field Trips Gr3	2,361.88
 Field Trips Gr4	
Carryover From Last Year	897.87
Fees	6,993.50
Fundraising	387.00
Related Use of Funds	-2,400.61

Total For Field Trips Gr4	5,877.76
 Field Trips Gr5	
Fees	2,567.00
Related Use of Funds	-720.25

Total For Field Trips Gr5	1,846.75
 Field Trips Gr6	

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Carryover From Last Year	862.40
Fees	2,848.82
Related Use of Funds	-601.85

Total For Field Trips Gr6	3,109.37

Fine Arts

Fees	602.00
Other Sales	64.92

Total For Fine Arts	666.92

Foods

Fees	1,080.00
Related Use of Funds	-1,175.78

Total For Foods	-95.78

General

	-10.00
Carryover From Last Year	208.00
Fees	280.85
Gifts and Donations	10,297.15
Other Sales	32.06
Related Use of Funds	-8,705.14

Total For General	2,102.92

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	884.20
Related Use of Funds	-1,115.01

Total For Junior University	2,922.81

Library Program

Carryover From Last Year	-6.48
Other Sales	241.19
Related Use of Funds	-31.87

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Total For Library Program	202.84
 Milk Program	
Other Sales	5,444.00
Related Use of Funds	-2,889.12

Total For Milk Program	2,554.88
 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	450.00

Total For Robotics & Coding	450.00
 Saints Clothing	
Other Sales	579.00

Total For Saints Clothing	579.00
 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	4,778.00
Related Use of Funds	-2,748.06

Total For Student Government	6,626.37
 Technology	

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	<u>Balance</u>
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	40,706.77