

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - April 30, 2018

ST MARTIN'SBalance**Art Supplies Gr6**

Fees	81.00

Total For Art Supplies Gr6	81.00

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	640.00
Related Use of Funds	-245.38

Total For Digital Design	684.50

Div 1 Agendas

Fees	43.20
Related Use of Funds	-730.87

Total For Div 1 Agendas	-687.67

Donation

Carryover From Last Year	1,441.39

Total For Donation	1,441.39

Ecs Field Trips

Carryover From Last Year	301.27
Fees	3,390.00
Related Use of Funds	-873.55

Total For Ecs Field Trips	2,817.72

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	2,209.75
Related Use of Funds	-1,214.42

Total For Field Trips Gr1	1,377.42
 Field Trips Gr2	
Fees	2,930.18
Related Use of Funds	-897.13

Total For Field Trips Gr2	2,033.05
 Field Trips Gr3	
Carryover From Last Year	524.97
Fees	3,148.00
Related Use of Funds	-1,098.09

Total For Field Trips Gr3	2,574.88
 Field Trips Gr4	
Carryover From Last Year	897.87
Fees	5,393.50
Fundraising	387.00
Related Use of Funds	-2,981.02

Total For Field Trips Gr4	3,697.35
 Field Trips Gr5	
Fees	6,152.00
Related Use of Funds	-3,159.77

Total For Field Trips Gr5	2,992.23
 Field Trips Gr6	

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	Balance
Carryover From Last Year	862.40
Fees	3,118.82
Related Use of Funds	-601.85

Total For Field Trips Gr6	3,379.37

Fine Arts

Fees	710.00
Other Sales	64.92

Total For Fine Arts	774.92

Foods

Fees	1,280.00
Related Use of Funds	-1,230.08

Total For Foods	49.92

General

	-10.00
Carryover From Last Year	208.00
Fees	296.85
Gifts and Donations	10,297.15
Other Sales	278.26
Related Use of Funds	-8,845.35

Total For General	2,224.91

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	1,202.80
Related Use of Funds	-1,141.23

Total For Junior University	3,215.19

Library Program

Carryover From Last Year	-6.48
Other Sales	277.69
Related Use of Funds	-113.95

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Total For Library Program	157.26
 Milk Program	
Other Sales	5,884.00
Related Use of Funds	-3,403.10

Total For Milk Program	2,480.90
 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	480.00

Total For Robotics & Coding	480.00
 Saints Clothing	
Other Sales	1,103.00

Total For Saints Clothing	1,103.00
 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	5,258.00
Related Use of Funds	-3,183.41

Total For Student Government	6,671.02
 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
Fees	23.00

Total For Track And Field	1,076.91

Total For ST MARTIN'S	42,175.29