

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

**ST MARTIN'S**Balance**Art Supplies Gr6**

Fees	81.00
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Total For Art Supplies Gr6	81.00

**Athletics**

Carryover From Last Year	273.25
Fees	255.00
Related Use of Funds	-374.92
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Total For Athletics	153.33

**Canteen**

Other Sales	97.20
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Total For Canteen	97.20

**Digital Design**

Carryover From Last Year	289.88
Fees	670.00
Related Use of Funds	-245.38
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Total For Digital Design	714.50

**Div 1 Agendas**

Fees	43.20
Related Use of Funds	-730.87
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Total For Div 1 Agendas	-687.67

**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	3,390.00
Related Use of Funds	-945.00
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Total For Ecs Field Trips	2,746.27

**Ecs Supplies**

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	<u>Balance</u>
Related Use of Funds	-59.54
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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	2,209.75
Related Use of Funds	-1,214.42
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Total For Field Trips Gr1	1,377.42
 <b>Field Trips Gr2</b>	
Fees	3,018.83
Related Use of Funds	-1,029.30
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Total For Field Trips Gr2	1,989.53
 <b>Field Trips Gr3</b>	
Carryover From Last Year	524.97
Fees	3,261.00
Related Use of Funds	-1,135.02
	-----
Total For Field Trips Gr3	2,650.95
 <b>Field Trips Gr4</b>	
Carryover From Last Year	897.87
Fees	5,761.75
Fundraising	736.55
Related Use of Funds	-5,160.84
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Total For Field Trips Gr4	2,235.33
 <b>Field Trips Gr5</b>	
Fees	6,543.10
Related Use of Funds	-3,159.77
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Total For Field Trips Gr5	3,383.33
 <b>Field Trips Gr6</b>	

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	Balance
Carryover From Last Year	862.40
Fees	3,155.82
Related Use of Funds	-2,131.43
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Total For Field Trips Gr6	1,886.79

**Fine Arts**

Fees	725.00
Other Sales	64.92
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Total For Fine Arts	789.92

**Foods**

Fees	1,320.00
Related Use of Funds	-1,424.67
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Total For Foods	-104.67

**General**

	-10.00
Carryover From Last Year	208.00
Fees	326.85
Gifts and Donations	10,297.15
Other Sales	278.26
Related Use of Funds	-9,189.63
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Total For General	1,910.63

**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	1,356.30
Related Use of Funds	-1,161.00
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Total For Junior University	3,348.92

**Library Program**

Carryover From Last Year	-6.48
Other Sales	294.74
Related Use of Funds	-113.95
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	<u>Balance</u>
Total For Library Program	174.31
 <b>Milk Program</b>	
Other Sales	5,884.00
Related Use of Funds	-3,865.37
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Total For Milk Program	2,018.63
 <b>Music Program</b>	
Carryover From Last Year	208.17
Other Sales	685.00
Related Use of Funds	-294.54
	-----
Total For Music Program	598.63
 <b>Rec And Leadership</b>	
Carryover From Last Year	335.92
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Total For Rec And Leadership	335.92
 <b>Robotics &amp; Coding</b>	
Fees	510.00
Related Use of Funds	-464.46
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Total For Robotics & Coding	45.54
 <b>Saints Clothing</b>	
Other Sales	1,994.50
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Total For Saints Clothing	1,994.50
 <b>School Received Grants</b>	
Other Sales	750.00
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Total For School Received Grants	750.00
 <b>Student Government</b>	
Carryover From Last Year	4,320.08
Fundraising	276.35
Other Sales	5,268.00
Related Use of Funds	-3,627.40
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Total For Student Government	6,237.03

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	<u>Balance</u>
<b>Technology</b>	
Carryover From Last Year	877.99
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Total For Technology	877.99
<b>Track And Field</b>	
Carryover From Last Year	1,053.91
Fees	143.00
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Total For Track And Field	1,196.91
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Total For ST MARTIN'S	38,890.00