

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - June 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	355.00
Related Use of Funds	-494.92

Total For Athletics	133.33

Canteen

Other Sales	97.20

Total For Canteen	97.20

Digital Design

Carryover From Last Year	289.88
Fees	700.00
Related Use of Funds	-245.38

Total For Digital Design	744.50

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
Related Use of Funds	-243.02

Total For Donation	1,198.37

Ecs Field Trips

Carryover From Last Year	301.27
Fees	3,444.00
Related Use of Funds	-1,310.12

Total For Ecs Field Trips	2,435.15

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	<u>Balance</u>
Ecs Supplies	
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	2,411.50
Related Use of Funds	-1,836.13

Total For Field Trips Gr1	957.46
 Field Trips Gr2	
Fees	3,403.75
Related Use of Funds	-2,243.99

Total For Field Trips Gr2	1,159.76
 Field Trips Gr3	
Carryover From Last Year	524.97
Fees	3,497.00
Related Use of Funds	-2,587.28

Total For Field Trips Gr3	1,434.69
 Field Trips Gr4	
Carryover From Last Year	897.87
Fees	6,059.50
Fundraising	736.55
Related Use of Funds	-6,083.77

Total For Field Trips Gr4	1,610.15
 Field Trips Gr5	
Fees	6,849.10
Related Use of Funds	-3,953.90

Total For Field Trips Gr5	2,895.20

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Carryover From Last Year	862.40
Fees	3,202.82
Related Use of Funds	-2,680.97

Total For Field Trips Gr6	1,384.25

Fine Arts

Fees	740.00
Other Sales	64.92

Total For Fine Arts	804.92

Foods

Fees	1,360.00
Related Use of Funds	-1,520.49

Total For Foods	-160.49

General

	-10.00
Carryover From Last Year	208.00
Fees	328.85
Gifts and Donations	10,730.28
Other Sales	298.26
Related Use of Funds	-9,189.63

Total For General	2,365.76

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	1,402.30
Related Use of Funds	-1,259.56

Total For Junior University	3,296.36

Kanga Pouches

Fees	5.50

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Total For Kanga Pouches	5.50
 Library Program	
Carryover From Last Year	-6.48
Other Sales	377.99
Related Use of Funds	-113.95

Total For Library Program	257.56
 Milk Program	
Other Sales	5,884.00
Related Use of Funds	-4,575.24

Total For Milk Program	1,308.76
 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
 Recreation & Leadership Studie	
	50.96
Carryover From Last Year	-50.96

Total For Recreation & Leadership Studie	0.00
 Robotics & Coding	
Fees	555.00
Related Use of Funds	-464.46

Total For Robotics & Coding	90.54
 Saints Clothing	
Other Sales	2,301.55

Total For Saints Clothing	2,301.55

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	<u>Balance</u>
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	5,273.00
Related Use of Funds	-4,413.83

Total For Student Government	5,455.60
 Technology	
Carryover From Last Year	877.99

Total For Technology	877.99
 Track And Field	
Carryover From Last Year	-50.96
Fees	1,104.87
Related Use of Funds	182.00
	-203.00

Total For Track And Field	1,032.91

Total For ST MARTIN'S	33,411.27