

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

ST MARTIN'S

| | | <u>Balance</u> |
|---------------------------|------------|----------------|
| Athletics | 166 | |
| Carryover From Last Year | | 12.77 |
| Fees | | 5.00 |
| | | ----- |
| Total For Athletics | 166 | 17.77 |
| Canteen | 103 | |
| Carryover From Last Year | | 97.20 |
| | | ----- |
| Total For Canteen | 103 | 97.20 |
| Digital Design | 157 | |
| Carryover From Last Year | | 759.50 |
| | | ----- |
| Total For Digital Design | 157 | 759.50 |
| Div 1 Agendas | 109 | |
| Related Use of Funds | | -730.87 |
| | | ----- |
| Total For Div 1 Agendas | 109 | -730.87 |
| Donation | 104 | |
| Carryover From Last Year | | 674.52 |
| | | ----- |
| Total For Donation | 104 | 674.52 |
| Ecs Field Trips | 105 | |
| Carryover From Last Year | | 592.06 |
| Fees | | 182.00 |
| Related Use of Funds | | -15.00 |
| | | ----- |
| Total For Ecs Field Trips | 105 | 759.06 |
| Field Trips | 107 | |
| Carryover From Last Year | | 430.00 |
| | | ----- |
| Total For Field Trips | 107 | 430.00 |
| Field Trips Gr1 | 137 | |
| Carryover From Last Year | | 10.74 |
| Fees | | 1,178.00 |
| | | ----- |

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|---|------------|--|
| Total For Field Trips Gr1 | 137 | 1,188.74 |
| Field Trips Gr2 | 138 | |
| Carryover From Last Year Fees | | -178.90 1,637.45 ----- |
| Total For Field Trips Gr2 | 138 | 1,458.55 |
| Field Trips Gr3 | 139 | |
| Carryover From Last Year Fees | | 805.19 1,500.00 ----- |
| Total For Field Trips Gr3 | 139 | 2,305.19 |
| Field Trips Gr4 | 140 | |
| Carryover From Last Year Fees Related Use of Funds | | 867.23 2,336.00 -1,000.00 ----- |
| Total For Field Trips Gr4 | 140 | 2,203.23 |
| Field Trips Gr5 | 141 | |
| Carryover From Last Year Fees Related Use of Funds | | 557.09 2,318.60 -464.23 ----- |
| Total For Field Trips Gr5 | 141 | 2,411.46 |
| Field Trips Gr6 | 142 | |
| Carryover From Last Year Fees | | 526.53 1,769.00 ----- |
| Total For Field Trips Gr6 | 142 | 2,295.53 |
| Fine Arts | 112 | |
| Carryover From Last Year Fees | | 804.92 -720.00 ----- |
| Total For Fine Arts | 112 | 84.92 |
| Foods | 101 | |
| Carryover From Last Year Fees Related Use of Funds | | -269.30 15.00 -15.22 ----- |

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|------------------------------|------------|----------------|
| Total For Foods | 101 | -269.52 |
| General | 100 | |
| Carryover From Last Year | | 2,260.36 |
| Fundraising | | 120.00 |
| Other Sales | | 43.16 |
| Related Use of Funds | | -60.69 |
| | | ----- |
| Total For General | 100 | 2,362.83 |
| Gym | 119 | |
| Carryover From Last Year | | 275.91 |
| | | ----- |
| Total For Gym | 119 | 275.91 |
| Junior University | 159 | |
| Carryover From Last Year | | 3,224.55 |
| Fees | | 23.00 |
| | | ----- |
| Total For Junior University | 159 | 3,247.55 |
| Library Program | 156 | |
| Carryover From Last Year | | 262.36 |
| Other Sales | | 14.00 |
| Related Use of Funds | | -84.14 |
| | | ----- |
| Total For Library Program | 156 | 192.22 |
| Milk Program | 121 | |
| Carryover From Last Year | | 458.78 |
| Other Sales | | 2,904.00 |
| | | ----- |
| Total For Milk Program | 121 | 3,362.78 |
| Music Program | 145 | |
| Carryover From Last Year | | 598.63 |
| | | ----- |
| Total For Music Program | 145 | 598.63 |
| Rec And Leadership | 158 | |
| Carryover From Last Year | | 335.92 |
| | | ----- |
| Total For Rec And Leadership | 158 | 335.92 |

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|---|------------|----------------|
| Recreation & Leadership Studie 164 | | |
| Carryover From Last Year | | -50.00 |
| Fees | | 6,487.50 |
| | | ----- |
| Total For Recreation & Leadership Studie 164 | | 6,437.50 |
| | | |
| Robotics & Coding | 120 | |
| Carryover From Last Year | | 105.54 |
| | | ----- |
| Total For Robotics & Coding | 120 | 105.54 |
| | | |
| Saints Clothing | 129 | |
| Carryover From Last Year | | 173.42 |
| | | ----- |
| Total For Saints Clothing | 129 | 173.42 |
| | | |
| School Received Grants | 143 | |
| Carryover From Last Year | | 815.00 |
| Other Sales | | 12,900.00 |
| Related Use of Funds | | -3,700.00 |
| | | ----- |
| Total For School Received Grants | 143 | 10,015.00 |
| | | |
| Student Government | 160 | |
| Carryover From Last Year | | 5,004.70 |
| Other Sales | | 2,500.00 |
| Related Use of Funds | | -33.86 |
| | | ----- |
| Total For Student Government | 160 | 7,470.84 |
| | | |
| Technology | 130 | |
| Carryover From Last Year | | 877.99 |
| | | ----- |
| Total For Technology | 130 | 877.99 |
| | | |
| Track And Field | 163 | |
| Carryover From Last Year | | 927.25 |
| | | ----- |
| Total For Track And Field | 163 | 927.25 |
| | | ----- |
| Total For ST MARTIN'S | | 50,068.66 |