

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

ST MARTIN'S

		<u>Balance</u>
Athletics	166	
Carryover From Last Year		12.77
Fees		131.00
Related Use of Funds		-203.00

Total For Athletics	166	-59.23
 Canteen	 103	
Carryover From Last Year		97.20

Total For Canteen	103	97.20
 Digital Design	 157	
Carryover From Last Year		759.50
Fees		-330.00

Total For Digital Design	157	429.50
 Div 1 Agendas	 109	
Related Use of Funds		730.87
		-730.87

Total For Div 1 Agendas	109	0.00
 Donation	 104	
Carryover From Last Year		674.52
Other Sales		5,000.00
Related Use of Funds		-4,096.00

Total For Donation	104	1,578.52
 Ecs Field Trips	 105	
Carryover From Last Year		592.06
Fees		982.00
Related Use of Funds		-839.31

Total For Ecs Field Trips	105	734.75
 Ecs Supplies	 106	
Fees		20.00

Total For Ecs Supplies	106	20.00

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Field Trips	107	
Carryover From Last Year		430.00
Related Use of Funds		-243.95

Total For Field Trips	107	186.05
Field Trips Gr1	137	
Carryover From Last Year		10.74
Fees		2,185.50
Related Use of Funds		-77.07

Total For Field Trips Gr1	137	2,119.17
Field Trips Gr2	138	
Carryover From Last Year		-178.90
Fees		1,837.45

Total For Field Trips Gr2	138	1,658.55
Field Trips Gr3	139	
Carryover From Last Year		805.19
Fees		1,915.00

Total For Field Trips Gr3	139	2,720.19
Field Trips Gr4	140	
Carryover From Last Year		867.23
Fees		5,936.00
Related Use of Funds		-1,015.00

Total For Field Trips Gr4	140	5,788.23
Field Trips Gr5	141	
Carryover From Last Year		557.09
Fees		2,794.10
Related Use of Funds		-1,404.23

Total For Field Trips Gr5	141	1,946.96
Field Trips Gr6	142	
Carryover From Last Year		526.53
Fees		2,077.00
Related Use of Funds		-710.00

Total For Field Trips Gr6	142	1,893.53

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ST MARTIN'SBalance**Fine Arts 112**

Carryover From Last Year		804.92
Fees		-720.00

Total For Fine Arts	112	84.92

Foods 101

Carryover From Last Year		-269.30
Fees		15.00
Related Use of Funds		-107.69

Total For Foods	101	-361.99

General 100

Carryover From Last Year		-433.13
Fees		2,260.36
Fundraising		-299.84
Gifts and Donations		140.00
Other Sales		1,451.05
Related Use of Funds		573.16
		-2,286.51

Total For General	100	1,405.09

Gym 119

Carryover From Last Year		433.13
Related Use of Funds		275.91
		-162.65

Total For Gym	119	546.39

Junior University 159

Carryover From Last Year		3,224.55
Fees		52.00
Related Use of Funds		-79.29

Total For Junior University	159	3,197.26

Kanga Pouches 161

Fees		4.50

Total For Kanga Pouches	161	4.50

Library Program 156

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Carryover From Last Year		262.36
Other Sales		36.50
Related Use of Funds		-136.02

Total For Library Program	156	162.84
Milk Program	121	
Carryover From Last Year		458.78
Other Sales		4,176.00
Related Use of Funds		-854.51

Total For Milk Program	121	3,780.27
Music Program	145	
Carryover From Last Year		598.63
Related Use of Funds		-364.45

Total For Music Program	145	234.18
Outdoor Education	147	
Fees		27.50

Total For Outdoor Education	147	27.50
Rec And Leadership	158	
Carryover From Last Year		335.92

Total For Rec And Leadership	158	335.92
Recreation & Leadership Studie 164		
Carryover From Last Year		-50.00
Fees		7,100.00
Related Use of Funds		-1,559.50

Total For Recreation & Leadership Studie 164		5,490.50
Robotics & Coding	120	
Carryover From Last Year		105.54
Fees		15.00

Total For Robotics & Coding	120	120.54
Saints Clothing	129	
Carryover From Last Year		173.42
Other Sales		136.00

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Related Use of Funds		-143.26

Total For Saints Clothing	129	166.16
School Received Grants	143	
Carryover From Last Year		815.00
Other Sales		12,900.00
Related Use of Funds		-13,379.20

Total For School Received Grants	143	335.80
Student Government	160	
Carryover From Last Year		5,004.70
Other Sales		3,550.00
Related Use of Funds		-2,525.60

Total For Student Government	160	6,029.10
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		42,477.64