

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 - January 31, 2019

ST MARTIN'S

		<u>Balance</u>
Athletics	166	
Carryover From Last Year		12.77
Fees		187.00
Related Use of Funds		-203.00

Total For Athletics	166	-3.23
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		1,372.00
Related Use of Funds		-1,377.93

Total For Ecs Field Trips	105	586.13
Ecs Supplies	106	
Fees		-20.00
		20.00

Total For Ecs Supplies	106	0.00

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Field Trips	107	
Carryover From Last Year		-186.05
Related Use of Funds		430.00
		-243.95

Total For Field Trips	107	0.00
Field Trips Gr1	137	
Carryover From Last Year		10.74
Fees		2,373.50
Related Use of Funds		-854.32

Total For Field Trips Gr1	137	1,529.92
Field Trips Gr2	138	
Carryover From Last Year		-178.90
Fees		1,882.45

Total For Field Trips Gr2	138	1,703.55
Field Trips Gr3	139	
Carryover From Last Year		805.19
Fees		2,346.00
Related Use of Funds		-32.65

Total For Field Trips Gr3	139	3,118.54
Field Trips Gr4	140	
Carryover From Last Year		867.23
Fees		8,618.00
Related Use of Funds		-1,054.45

Total For Field Trips Gr4	140	8,430.78
Field Trips Gr5	141	
Carryover From Last Year		557.09
Fees		3,083.85
Related Use of Funds		-1,880.67

Total For Field Trips Gr5	141	1,760.27
Field Trips Gr6	142	
Carryover From Last Year		526.53
Fees		2,279.00
Related Use of Funds		-1,467.62

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Total For Field Trips Gr6	142	1,337.91
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		215.00
Related Use of Funds		-301.31

Total For Foods	101	-355.61
General	100	
		-222.58
Carryover From Last Year		2,260.36
Fees		-320.68
Fundraising		140.00
Gifts and Donations		1,451.05
Other Sales		573.16
Related Use of Funds		-2,426.16

Total For General	100	1,455.15
Gym	119	
		433.13
Carryover From Last Year		275.91
Fundraising		149.38
Related Use of Funds		-372.91

Total For Gym	119	485.51
Junior University	159	
Carryover From Last Year		3,224.55
Fees		63.00
Related Use of Funds		-345.76

Total For Junior University	159	2,941.79
Kanga Pouches	161	
		-4.50
Fees		4.50

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Total For Kanga Pouches	161	0.00
Library Program	156	
Carryover From Last Year		262.36
Other Sales		74.00
Related Use of Funds		-212.13

Total For Library Program	156	124.23
Milk Program	121	
Carryover From Last Year		458.78
Other Sales		4,386.00
Related Use of Funds		-1,398.98

Total For Milk Program	121	3,445.80
Music Program	145	
Carryover From Last Year		598.63
Other Sales		750.75
Related Use of Funds		-519.07

Total For Music Program	145	830.31
Outdoor Education	147	
Fees		37.50

Total For Outdoor Education	147	37.50
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		7,250.00
Related Use of Funds		-1,559.50

Total For Recreation & Leadership Studie 164		5,640.50
Robotics & Coding	120	
Carryover From Last Year		105.54
Fees		15.00

Total For Robotics & Coding	120	120.54

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Saints Clothing	129	
Carryover From Last Year		173.42
Other Sales		146.00
Related Use of Funds		-313.72

Total For Saints Clothing	129	5.70
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		3,715.00
Related Use of Funds		-3,584.55

Total For Student Government	160	5,135.15
Technology	130	
Carryover From Last Year		877.99
Related Use of Funds		-243.83

Total For Technology	130	634.16
Track And Field	163	
Carryover From Last Year		927.25

Total For Track And Field	163	927.25

Total For ST MARTIN'S		42,753.71