

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

**ST MARTIN'S**

		<u>Balance</u>
<b>Athletics</b>	<b>166</b>	
Carryover From Last Year		12.77
Fees		491.00
Related Use of Funds		-525.60
		-----
Total For Athletics	166	-21.83
 <b>Canteen</b>	 <b>103</b>	
Carryover From Last Year		97.20
Other Sales		40.00
		-----
Total For Canteen	103	137.20
 <b>Digital Design</b>	 <b>157</b>	
Carryover From Last Year		759.50
Fees		-330.00
		-----
Total For Digital Design	157	429.50
 <b>Div 1 Agendas</b>	 <b>109</b>	
Related Use of Funds		730.87
		-730.87
		-----
Total For Div 1 Agendas	109	0.00
 <b>Donation</b>	 <b>104</b>	
Carryover From Last Year		-336.20
Other Sales		674.52
Related Use of Funds		5,000.00
		-4,477.29
		-----
Total For Donation	104	861.03
 <b>Ecs Field Trips</b>	 <b>105</b>	
Carryover From Last Year		592.06
Fees		2,102.50
Related Use of Funds		-1,394.06
		-----
Total For Ecs Field Trips	105	1,300.50
 <b>Ecs Supplies</b>	 <b>106</b>	
Fees		-20.00
		20.00
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Total For Ecs Supplies	106	0.00
<b>Field Trips</b>	<b>107</b>	
Carryover From Last Year		-186.05
Related Use of Funds		430.00
		-243.95
		-----
Total For Field Trips	107	0.00
<b>Field Trips Gr1</b>	<b>137</b>	
Carryover From Last Year		10.74
Fees		3,109.00
Related Use of Funds		-1,245.32
		-----
Total For Field Trips Gr1	137	1,874.42
<b>Field Trips Gr2</b>	<b>138</b>	
Carryover From Last Year		-178.90
Fees		1,980.45
		-----
Total For Field Trips Gr2	138	1,801.55
<b>Field Trips Gr3</b>	<b>139</b>	
Carryover From Last Year		805.19
Fees		2,998.90
Related Use of Funds		-1,032.98
		-----
Total For Field Trips Gr3	139	2,771.11
<b>Field Trips Gr4</b>	<b>140</b>	
Carryover From Last Year		867.23
Fees		8,069.00
Related Use of Funds		-1,441.31
		-----
Total For Field Trips Gr4	140	7,494.92
<b>Field Trips Gr5</b>	<b>141</b>	
Carryover From Last Year		557.09
Fees		3,539.85
Related Use of Funds		-2,908.24
		-----
Total For Field Trips Gr5	141	1,188.70
<b>Field Trips Gr6</b>	<b>142</b>	
Carryover From Last Year		526.53

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		<u>Balance</u>
Fees		2,266.00
Related Use of Funds		-1,996.59
		-----
Total For Field Trips Gr6	142	795.94
<b>Fine Arts</b>	<b>112</b>	
Carryover From Last Year		804.92
Fees		-720.00
		-----
Total For Fine Arts	112	84.92
<b>Foods</b>	<b>101</b>	
Carryover From Last Year		-269.30
Fees		472.00
Related Use of Funds		-326.17
		-----
Total For Foods	101	-123.47
<b>Fundraising</b>	<b>108</b>	
Gifts and Donations		750.40
		-----
Total For Fundraising	108	750.40
<b>General</b>	<b>100</b>	
Carryover From Last Year		-222.58
Fees		2,260.36
Fundraising		-118.35
Gifts and Donations		140.00
Other Sales		1,451.05
Related Use of Funds		856.06
		-2,441.40
		-----
Total For General	100	1,925.14
<b>Gym</b>	<b>119</b>	
Carryover From Last Year		433.13
Fundraising		275.91
Related Use of Funds		555.98
		-964.91
		-----
Total For Gym	119	300.11
<b>Junior University</b>	<b>159</b>	
Carryover From Last Year		3,224.55
Fees		92.00
Related Use of Funds		-512.86

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		<u>Balance</u>
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Total For Junior University	159	2,803.69
<b>Kanga Pouches</b>	<b>161</b>	
Fees		-4.50
		4.50
		-----
Total For Kanga Pouches	161	0.00
<b>Library Program</b>	<b>156</b>	
Carryover From Last Year		262.36
Other Sales		97.00
Related Use of Funds		-2,926.77
		-----
Total For Library Program	156	-2,567.41
<b>Milk Program</b>	<b>121</b>	
Carryover From Last Year		458.78
Other Sales		5,376.00
Related Use of Funds		-2,538.32
		-----
Total For Milk Program	121	3,296.46
<b>Music Program</b>	<b>145</b>	
Carryover From Last Year		598.63
Other Sales		750.75
Related Use of Funds		-715.31
		-----
Total For Music Program	145	634.07
<b>Outdoor Education</b>	<b>147</b>	
Fees		55.00
		-----
Total For Outdoor Education	147	55.00
<b>Rec And Leadership</b>	<b>158</b>	
Carryover From Last Year		335.92
		-----
Total For Rec And Leadership	158	335.92
<b>Recreation &amp; Leadership Studie</b>	<b>164</b>	
Carryover From Last Year		-50.00
Fees		7,400.00
Related Use of Funds		-2,002.48
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		<u>Balance</u>
Total For Recreation & Leadership Studie 164		5,347.52
<b>Robotics &amp; Coding</b>	<b>120</b>	
Carryover From Last Year		105.54
Fees		15.00
		-----
Total For Robotics & Coding	120	120.54
<b>Saints Clothing</b>	<b>129</b>	
Carryover From Last Year		173.42
Other Sales		163.00
Related Use of Funds		-313.72
		-----
Total For Saints Clothing	129	22.70
<b>School Received Grants</b>	<b>143</b>	
		336.20
Carryover From Last Year		815.00
Other Sales		12,900.00
Related Use of Funds		-13,379.20
		-----
Total For School Received Grants	143	672.00
<b>Student Government</b>	<b>160</b>	
Carryover From Last Year		5,004.70
Other Sales		4,425.00
Related Use of Funds		-4,353.16
		-----
Total For Student Government	160	5,076.54
<b>Technology</b>	<b>130</b>	
Carryover From Last Year		877.99
Related Use of Funds		-243.83
		-----
Total For Technology	130	634.16
<b>Track And Field</b>	<b>163</b>	
Carryover From Last Year		927.25
		-----
Total For Track And Field	163	927.25
		-----
Total For ST MARTIN'S		38,928.58