

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

**ST MARTIN'S**

		<u>Balance</u>
<b>Athletics</b>	<b>166</b>	
Carryover From Last Year		12.77
Fees		504.00
Related Use of Funds		-525.60
		-----
Total For Athletics	166	-8.83
<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>	
		730.87
Related Use of Funds		-730.87
		-----
Total For Div 1 Agendas	109	0.00
<b>Donation</b>	<b>104</b>	
		-336.20
Carryover From Last Year		674.52
Other Sales		5,000.00
Related Use of Funds		-4,477.29
		-----
Total For Donation	104	861.03
<b>Ecs Field Trips</b>	<b>105</b>	
Carryover From Last Year		592.06
Fees		2,379.50
Related Use of Funds		-2,755.89
		-----
Total For Ecs Field Trips	105	215.67
<b>Ecs Supplies</b>	<b>106</b>	
		-20.00
Fees		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		3,662.20
Related Use of Funds		-2,657.34
		-----
Total For Field Trips Gr1	137	1,015.60
<b>Field Trips Gr2</b>	<b>138</b>	
Carryover From Last Year		-178.90
Fees		2,424.45
Other Sales		100.00
Related Use of Funds		-860.95
		-----
Total For Field Trips Gr2	138	1,484.60
<b>Field Trips Gr3</b>	<b>139</b>	
Carryover From Last Year		805.19
Fees		3,555.73
Other Sales		50.00
Related Use of Funds		-2,397.63
		-----
Total For Field Trips Gr3	139	2,013.29
<b>Field Trips Gr4</b>	<b>140</b>	
Carryover From Last Year		867.23
Fees		10,449.00
Fundraising		1,779.83
Other Sales		150.00
Related Use of Funds		-3,261.47
		-----
Total For Field Trips Gr4	140	9,984.59
<b>Field Trips Gr4</b>	<b>140</b>	
Gifts and Donations		150.00
		-----
Total For Field Trips Gr4	140	150.00

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		<u>Balance</u>
<b>Field Trips Gr5</b>	<b>141</b>	
Carryover From Last Year		557.09
Fees		3,950.85
Related Use of Funds		-2,984.63
		-----
Total For Field Trips Gr5	141	1,523.31
<b>Field Trips Gr6</b>	<b>142</b>	
Carryover From Last Year		526.53
Fees		2,413.00
Related Use of Funds		-2,057.97
		-----
Total For Field Trips Gr6	142	881.56
<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		970.00
Related Use of Funds		-462.48
		-----
Total For Foods	101	238.22
<b>Fundraising</b>	<b>108</b>	
Gifts and Donations		750.40
Related Use of Funds		-750.40
		-----
Total For Fundraising	108	0.00
<b>General</b>	<b>100</b>	
		-222.58
Carryover From Last Year		2,260.36
Fees		-29.19
Fundraising		140.00
Gifts and Donations		2,072.00
Other Sales		856.06
Related Use of Funds		-2,441.40
		-----
Total For General	100	2,635.25
<b>Gym</b>	<b>119</b>	

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		433.13
Carryover From Last Year		275.91
Fundraising		1,118.57
Related Use of Funds		-1,000.48
		-----
Total For Gym	119	827.13
<b>Junior University</b>	<b>159</b>	
Carryover From Last Year		3,224.55
Fees		96.00
Related Use of Funds		-644.68
		-----
Total For Junior University	159	2,675.87
<b>Kanga Pouches</b>	<b>161</b>	
		-4.50
Fees		4.50
		-----
Total For Kanga Pouches	161	0.00
<b>Library Program</b>	<b>156</b>	
Carryover From Last Year		262.36
Other Sales		2,478.15
Related Use of Funds		-2,926.77
		-----
Total For Library Program	156	-186.26
<b>Milk Program</b>	<b>121</b>	
Carryover From Last Year		458.78
Other Sales		5,430.00
Related Use of Funds		-3,362.80
		-----
Total For Milk Program	121	2,525.98
<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

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		<u>Balance</u>
<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 164</b>		
Carryover From Last Year		-50.00
Fees		7,900.00
Related Use of Funds		-2,502.28
		-----
Total For Recreation & Leadership Studie 164		5,347.72
<b>Robotics &amp; Coding</b>	<b>120</b>	
Carryover From Last Year		105.54
Fees		15.00
Related Use of Funds		-171.48
		-----
Total For Robotics & Coding	120	-50.94
<b>Saints Clothing</b>	<b>129</b>	
Carryover From Last Year		173.42
Other Sales		171.00
Related Use of Funds		-313.72
		-----
Total For Saints Clothing	129	30.70
<b>School Received Grants</b>	<b>143</b>	
Carryover From Last Year		336.20
Other Sales		815.00
Related Use of Funds		12,900.00
		-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		-5,450.88
		-----
Total For Student Government	160	3,978.82
<b>Technology</b>	<b>130</b>	
Carryover From Last Year		877.99
Related Use of Funds		-430.19
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		<u>Balance</u>
Total For Technology	130	447.80
<b>Track And Field</b>	<b>163</b>	
Carryover From Last Year		927.25
Related Use of Funds		-136.15
		-----
Total For Track And Field	163	791.10
		-----
Total For ST MARTIN'S		39,730.82