

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2018 - June 30, 2019**

**ST MARTIN'S**

		<u>Balance</u>
<b>Athletics</b>	<b>166</b>	
Carryover From Last Year		12.77
Fees		511.00
Related Use of Funds		-525.60
		-----
Total For Athletics	166	-1.83
<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		5,010.00
		-4,477.29
		-----
Total For Donation	104	871.03
<b>Ecs Field Trips</b>	<b>105</b>	
Carryover From Last Year		592.06
Fees		2,911.00
Related Use of Funds		-2,906.09
		-----
Total For Ecs Field Trips	105	596.97
<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>	
		-186.05
Carryover From Last Year		430.00
Related Use of Funds		-243.95
		-----
Total For Field Trips	107	0.00
<b>Field Trips Gr1</b>	<b>137</b>	
		10.74
Carryover From Last Year		3,694.70
Fees		-2,855.68
Related Use of Funds		-----
Total For Field Trips Gr1	137	849.76
<b>Field Trips Gr2</b>	<b>138</b>	
		-178.90
Carryover From Last Year		2,624.95
Fees		100.00
Other Sales		-909.21
Related Use of Funds		-----
Total For Field Trips Gr2	138	1,636.84
<b>Field Trips Gr3</b>	<b>139</b>	
		805.19
Carryover From Last Year		3,742.73
Fees		50.00
Other Sales		-3,332.91
Related Use of Funds		-----
Total For Field Trips Gr3	139	1,265.01
<b>Field Trips Gr4</b>	<b>140</b>	
		867.23
Carryover From Last Year		10,429.00
Fees		1,779.83
Fundraising		150.00
Gifts and Donations		150.00
Other Sales		-11,012.44
Related Use of Funds		-----
Total For Field Trips Gr4	140	2,363.62
<b>Field Trips Gr5</b>	<b>141</b>	
		557.09
Carryover From Last Year		3,065.85
Fees		-2,984.63
Related Use of Funds		

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		-----
Total For Field Trips Gr5	141	638.31
<b>Field Trips Gr6</b>	<b>142</b>	
Carryover From Last Year		526.53
Fees		2,436.00
Related Use of Funds		-2,182.03
		-----
Total For Field Trips Gr6	142	780.50
<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		1,130.00
Related Use of Funds		-462.48
		-----
Total For Foods	101	398.22
<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>	
Carryover From Last Year		-222.58
Fees		2,260.36
Fundraising		0.81
Gifts and Donations		140.00
Other Sales		2,072.00
Related Use of Funds		896.06
		-2,441.40
		-----
Total For General	100	2,705.25
<b>Gym</b>	<b>119</b>	
Carryover From Last Year		433.13
Fundraising		275.91
Related Use of Funds		1,340.94
		-1,008.99
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Total For Gym	119	1,040.99
<b>Junior University</b>	<b>159</b>	
Carryover From Last Year		3,224.55
Fees		100.00
Related Use of Funds		-644.68
		-----
Total For Junior University	159	2,679.87
<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		2,561.54
Related Use of Funds		-2,926.77
		-----
Total For Library Program	156	-102.87
<b>Milk Program</b>	<b>121</b>	
Carryover From Last Year		458.78
Other Sales		5,430.00
Related Use of Funds		-3,974.04
		-----
Total For Milk Program	121	1,914.74
<b>Music Program</b>	<b>145</b>	
Carryover From Last Year		598.63
Other Sales		750.75
Related Use of Funds		-756.96
		-----
Total For Music Program	145	592.42
<b>Outdoor Education</b>	<b>147</b>	
Fees		55.00
Related Use of Funds		-20.98
		-----
Total For Outdoor Education	147	34.02
<b>Rec And Leadership</b>	<b>158</b>	
Carryover From Last Year		335.92
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		<u>Balance</u>
Total For Rec And Leadership	158	335.92
 <b>Recreation &amp; Leadership Studie 164</b>		
Carryover From Last Year		-50.00
Fees		7,844.00
Related Use of Funds		-2,798.74
		-----
Total For Recreation & Leadership Studie 164		4,995.26
 <b>Robotics &amp; Coding                    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                    129</b>		
Carryover From Last Year		173.42
Other Sales		176.00
Related Use of Funds		-313.72
		-----
Total For Saints Clothing	129	35.70
 <b>School Received Grants            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                160</b>		
Carryover From Last Year		5,004.70
Other Sales		4,425.00
Related Use of Funds		-5,956.89
		-----
Total For Student Government	160	3,472.81
 <b>Technology                            130</b>		
Carryover From Last Year		877.99
Related Use of Funds		-811.56
		-----
Total For Technology	130	66.43
 <b>Track And Field                    163</b>		

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		<u>Balance</u>
Carryover From Last Year		927.25
Related Use of Funds		-207.90
		-----
Total For Track And Field	163	719.35
		-----
Total For ST MARTIN'S		29,161.00