

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

ST MARTIN'S

		<u>Balance</u>
Art Supplies Gr6	136	
		-10.00

Total For Art Supplies Gr6	136	-10.00
Athletics	166	
Fees		5.00

Total For Athletics	166	5.00
Digital Design	157	
		-50.94

Total For Digital Design	157	-50.94
Div 1 Agendas	109	
		-16.00

Total For Div 1 Agendas	109	-16.00
Donation	104	
Other Sales		500.00
Related Use of Funds		-762.00

Total For Donation	104	-262.00
Ecs Field Trips	105	
Fees		2,924.00

Total For Ecs Field Trips	105	2,924.00
Field Trips Gr1	137	
Fees		1,517.30

Total For Field Trips Gr1	137	1,517.30
Field Trips Gr2	138	
Fees		1,255.90

Total For Field Trips Gr2	138	1,255.90
Field Trips Gr3	139	

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Fees		1,615.00

Total For Field Trips Gr3	139	1,615.00
Field Trips Gr4	140	
Fees		3,988.00

Total For Field Trips Gr4	140	3,988.00
Field Trips Gr5	141	
Fees		2,407.23
Related Use of Funds		-454.66

Total For Field Trips Gr5	141	1,952.57
Field Trips Gr6	142	
Fees		996.00

Total For Field Trips Gr6	142	996.00
Foods	101	
Fees		-294.00
Related Use of Funds		-22.00

Total For Foods	101	-316.00
General	100	
		1,165.46
Fees		-6.67
Other Sales		20.00

Total For General	100	1,178.79
Library Program	156	
		82.16
Other Sales		16.00

Total For Library Program	156	98.16
Milk Program	121	
		-1,170.68
Other Sales		3,936.00

Total For Milk Program	121	2,765.32

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Balance

Recreation & Leadership Studie 164

Fees		4,123.99
Related Use of Funds		-128.00

Total For Recreation & Leadership Studie 164		3,995.99

Student Government 160

Other Sales		2,870.00

Total For Student Government 160		2,870.00

Total For ST MARTIN'S		24,507.09