

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - October 31, 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	
Related Use of Funds		-16.00
		-730.87

Total For Div 1 Agendas	109	-746.87
Donation	104	
Other Sales		500.00
Related Use of Funds		-762.00

Total For Donation	104	-262.00
Ecs Field Trips	105	
Fees		3,252.00
Related Use of Funds		-749.38

Total For Ecs Field Trips	105	2,502.62
Field Trips Gr1	137	
Fees		1,967.30

Total For Field Trips Gr1	137	1,967.30
Field Trips Gr2	138	
Fees		1,255.90

Total For Field Trips Gr2	138	1,255.90

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Field Trips Gr3	139	
Fees		1,990.00

Total For Field Trips Gr3	139	1,990.00
Field Trips Gr4	140	
Fees		4,905.50
Related Use of Funds		-1,000.00

Total For Field Trips Gr4	140	3,905.50
Field Trips Gr5	141	
Fees		2,533.70
Related Use of Funds		-1,234.66

Total For Field Trips Gr5	141	1,299.04
Field Trips Gr6	142	
Fees		1,004.00
Related Use of Funds		-155.50

Total For Field Trips Gr6	142	848.50
Foods	101	
Fees		-169.00
Related Use of Funds		-197.10

Total For Foods	101	-366.10
General	100	
		1,165.46
Fees		-6.67
Gifts and Donations		1,771.65
Other Sales		20.00
Related Use of Funds		-2,624.52

Total For General	100	325.92
Library Program	156	
		82.16
Other Sales		16.00

Total For Library Program	156	98.16

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Milk Program	121	
Other Sales		-1,170.68
Related Use of Funds		3,951.00
		-228.16

Total For Milk Program	121	2,552.16
 Music Program	 145	
Related Use of Funds		-193.53

Total For Music Program	145	-193.53
 Recreation & Leadership Studie 164		
Fees		4,286.99
Related Use of Funds		-1,142.00

Total For Recreation & Leadership Studie 164		3,144.99
 Student Government	 160	
Other Sales		3,010.00
Related Use of Funds		-619.28

Total For Student Government	160	2,390.72
 Technology	 130	
Related Use of Funds		-73.87

Total For Technology	130	-73.87
 Track And Field	 163	
Gifts and Donations		500.00

Total For Track And Field	163	500.00

Total For ST MARTIN'S		21,082.50