

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - January 31, 2020

ST MARTIN'S

		<u>Balance</u>
Art Supplies Gr6	136	
Carryover From Last Year		-10.00
Fees		10.00
		-9.50

Total For Art Supplies Gr6	136	-9.50
 Athletics	 166	
Carryover From Last Year		-1.83
Fees		5.00

Total For Athletics	166	3.17
 Canteen	 103	
Carryover From Last Year		137.20

Total For Canteen	103	137.20
 Digital Design	 157	
Carryover From Last Year		-50.94
		429.50

Total For Digital Design	157	378.56
 Div 1 Agendas	 109	
Carryover From Last Year		-16.00
Fees		16.00
		-8.00

Total For Div 1 Agendas	109	-8.00
 Donation	 104	
Carryover From Last Year		871.03
Other Sales		500.00
Related Use of Funds		-762.00

Total For Donation	104	609.03
 Ecs Field Trips	 105	
Carryover From Last Year		144.15
Fees		3,564.00
Related Use of Funds		-911.94

Total For Ecs Field Trips	105	2,796.21

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Field Trips Gr1	137	
Carryover From Last Year		372.26
Fees		2,355.80
Related Use of Funds		-400.15

Total For Field Trips Gr1	137	2,327.91
Field Trips Gr2	138	
Carryover From Last Year		148.36
Fees		1,643.05
Related Use of Funds		-32.50

Total For Field Trips Gr2	138	1,758.91
Field Trips Gr3	139	
Carryover From Last Year		384.04
Fees		2,279.00
Related Use of Funds		-789.15

Total For Field Trips Gr3	139	1,873.89
Field Trips Gr4	140	
Carryover From Last Year		1,628.41
Fees		6,910.00
Related Use of Funds		-2,983.50

Total For Field Trips Gr4	140	5,554.91
Field Trips Gr5	141	
Carryover From Last Year		468.74
Fees		2,783.60
Related Use of Funds		-1,234.66

Total For Field Trips Gr5	141	2,017.68
Field Trips Gr6	142	
Carryover From Last Year		63.27
Fees		1,138.00
Related Use of Funds		-155.50

Total For Field Trips Gr6	142	1,045.77
Fine Arts	112	
Carryover From Last Year		84.92

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Total For Fine Arts	112	84.92
Foods	101	
Carryover From Last Year		340.03
Fees		131.00
Related Use of Funds		-328.40

Total For Foods	101	142.63
General	100	
		1,165.46
Carryover From Last Year		2,210.51
Fees		-38.42
Gifts and Donations		1,771.65
Other Sales		356.60
Related Use of Funds		-2,647.38

Total For General	100	2,818.42
Gym	119	
Carryover From Last Year		1,040.99
Fundraising		817.80
Related Use of Funds		-262.00

Total For Gym	119	1,596.79
Junior University	159	
Carryover From Last Year		2,703.87
Fees		-12.00
Related Use of Funds		-24.84

Total For Junior University	159	2,667.03
Library Program	156	
		82.16
Carryover From Last Year		-82.16
Other Sales		2,130.95
Related Use of Funds		-2,091.50

Total For Library Program	156	39.45
Milk Program	121	
		-1,170.68
Carryover From Last Year		1,170.68
Other Sales		3,366.00

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Related Use of Funds		-799.21

Total For Milk Program	121	2,566.79
Music Program	145	
Carryover From Last Year		592.42
Other Sales		817.35
Related Use of Funds		-281.93

Total For Music Program	145	1,127.84
Music Program	167	
Related Use of Funds		-56.95

Total For Music Program	167	-56.95
Outdoor Education	147	
Carryover From Last Year		34.02

Total For Outdoor Education	147	34.02
Rec And Leadership	158	
Carryover From Last Year		335.92

Total For Rec And Leadership	158	335.92
Recreation & Leadership Studie 164		
Carryover From Last Year		3,343.20
Fees		6,722.55
Related Use of Funds		-2,912.33

Total For Recreation & Leadership Studie 164		7,153.42
Robotics & Coding	120	
Carryover From Last Year		-50.94

Total For Robotics & Coding	120	-50.94
Saints Clothing	129	
Carryover From Last Year		35.70
Other Sales		1,950.75
Related Use of Funds		-1,727.72

Total For Saints Clothing	129	258.73

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		<u>Balance</u>
School Received Grants	143	
Carryover From Last Year		672.00

Total For School Received Grants	143	672.00
 Student Government	 160	
		-120.00
Carryover From Last Year		2,848.19
Other Sales		3,455.00
Related Use of Funds		-2,848.33

Total For Student Government	160	3,334.86
 Technology	 130	
Carryover From Last Year		66.43
Related Use of Funds		-73.87

Total For Technology	130	-7.44
 Track And Field	 163	
Carryover From Last Year		719.35
Gifts and Donations		500.00

Total For Track And Field	163	1,219.35

Total For ST MARTIN'S		42,422.58