

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - May 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		240.00
Related Use of Funds		-200.79

Total For Athletics	166	37.38
 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		510.00
Related Use of Funds		-815.98

Total For Donation	104	565.05
 Ecs Field Trips	 105	
Carryover From Last Year		144.15
Fees		2,918.50
Related Use of Funds		-2,634.30

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

ST MARTIN'S

		<u>Balance</u>
Total For Ecs Field Trips	105	428.35
Field Trips Gr1	137	
Carryover From Last Year		372.26
Fees		1,102.80
Related Use of Funds		-1,452.32

Total For Field Trips Gr1	137	22.74
Field Trips Gr2	138	
Carryover From Last Year		148.36
Fees		237.05
Related Use of Funds		-172.41

Total For Field Trips Gr2	138	213.00
Field Trips Gr3	139	
Carryover From Last Year		384.04
Fees		1,362.00
Related Use of Funds		-1,567.15

Total For Field Trips Gr3	139	178.89
Field Trips Gr4	140	
Carryover From Last Year		1,628.41
Fees		1,816.50
Related Use of Funds		-2,617.90

Total For Field Trips Gr4	140	827.01
Field Trips Gr5	141	
Carryover From Last Year		468.74
Fees		1,826.10
Related Use of Funds		-2,312.34

Total For Field Trips Gr5	141	-17.50
Field Trips Gr6	142	
Carryover From Last Year		63.27
Fees		594.00
Related Use of Funds		-696.74

Total For Field Trips Gr6	142	-39.47
Fine Arts	112	

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

ST MARTIN'S

		<u>Balance</u>
Carryover From Last Year		84.92
Total For Fine Arts	112	84.92
Foods	101	
Carryover From Last Year		340.03
Fees		993.50
Related Use of Funds		-594.72
Total For Foods	101	738.81
Fundraising	108	
Gifts and Donations		793.00
Related Use of Funds		-793.00
Total For Fundraising	108	0.00
General	100	
Carryover From Last Year		1,165.46
Fees		2,210.51
Fundraising		52,500.00
Gifts and Donations		2,321.99
Other Sales		356.60
Related Use of Funds		-53,936.78
Total For General	100	4,634.36
Gym	119	
Carryover From Last Year		1,040.99
Fundraising		817.80
Related Use of Funds		-455.17
Total For Gym	119	1,403.62
Junior University	159	
Carryover From Last Year		2,703.87
Fees		-12.00
Related Use of Funds		-226.66
Total For Junior University	159	2,465.21
Library Program	156	
Carryover From Last Year		82.16
Other Sales		-82.16
		2,197.80

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

ST MARTIN'S

		<u>Balance</u>
Related Use of Funds		-2,091.50

Total For Library Program	156	106.30
Milk Program	121	
		-1,170.68
Carryover From Last Year		1,170.68
Other Sales		3,731.00
Related Use of Funds		-3,265.87

Total For Milk Program	121	465.13
Music Program	145	
		592.42
Carryover From Last Year		817.35
Other Sales		-410.86
Related Use of Funds		-----
Total For Music Program	145	998.91
Music Program	167	
		-56.95
Related Use of Funds		-----
Total For Music Program	167	-56.95
Outdoor Education	147	
		34.02
Carryover From Last Year		-----
Total For Outdoor Education	147	34.02
Rec And Leadership	158	
		335.92
Carryover From Last Year		50.00
Fees		-----
Total For Rec And Leadership	158	385.92
Recreation & Leadership Studie	164	
		3,343.20
Carryover From Last Year		859.40
Fees		-4,042.74
Related Use of Funds		-----
Total For Recreation & Leadership Studie 164		159.86
Robotics & Coding	120	
		-50.94
Carryover From Last Year		-----

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

ST MARTIN'S

		<u>Balance</u>
Total For Robotics & Coding	120	-50.94
Saints Clothing	129	
Carryover From Last Year		35.70
Other Sales		1,980.75
Related Use of Funds		-1,727.72

Total For Saints Clothing	129	288.73
School Received Grants	143	
Carryover From Last Year		672.00

Total For School Received Grants	143	672.00
Student Government	160	
Carryover From Last Year		-120.00
Other Sales		2,848.19
Related Use of Funds		3,465.00
		-5,075.57

Total For Student Government	160	1,117.62
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		17,373.14