

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - March 31, 2017

ST MARTIN'SBalance**Alternative Environment**

Carryover From Last Year	-38.88

Total For Alternative Environment	-38.88

Art Supplies Gr1

Carryover From Last Year	275.49
Fees	15.00

Total For Art Supplies Gr1	290.49

Art Supplies Gr2

Carryover From Last Year	111.90
Fees	5.00
Related Use of Funds	-689.78

Total For Art Supplies Gr2	-572.88

Art Supplies Gr3

Carryover From Last Year	98.79
Fees	5.00

Total For Art Supplies Gr3	103.79

Art Supplies Gr4

Carryover From Last Year	64.64
Fees	6.00
Related Use of Funds	-44.86

Total For Art Supplies Gr4	25.78

Art Supplies Gr5

Carryover From Last Year	163.40
Related Use of Funds	-119.25

Total For Art Supplies Gr5	44.15

Art Supplies Gr6

Carryover From Last Year	171.01
Fees	1,783.13
Related Use of Funds	-303.40

Total For Art Supplies Gr6	1,650.74

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	<u>Balance</u>
Athletics	
Fees	450.00

Total For Athletics	450.00
Bussing	
Carryover From Last Year	-120.54
Other Sales	122.79

Total For Bussing	2.25
Canteen	
Carryover From Last Year	-114.33

Total For Canteen	-114.33
Digital Design	
Carryover From Last Year	300.00
Fees	487.50

Total For Digital Design	787.50
District Material Fees	
Fees	300.00

Total For District Material Fees	300.00
Div 1 Agendas	
Carryover From Last Year	-380.00
Fees	1,551.80
Related Use of Funds	-1,461.74

Total For Div 1 Agendas	-289.94
Div 2 Agendas	
Carryover From Last Year	219.00
Fees	20.00

Total For Div 2 Agendas	239.00
Donation	
Carryover From Last Year	286.59
Gifts and Donations	500.00

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	Balance
Other Sales	1,366.00
Related Use of Funds	-713.11

Total For Donation	1,439.48

Ecs Field Trips

Carryover From Last Year	477.52
Fees	1,550.00
Related Use of Funds	-923.63

Total For Ecs Field Trips	1,103.89

Ecs Other

Carryover From Last Year	64.80
Related Use of Funds	-55.50

Total For Ecs Other	9.30

Ecs Supplies

Carryover From Last Year	717.37
Fees	652.00
Related Use of Funds	-694.51

Total For Ecs Supplies	674.86

Field Trips

Fees	430.00

Total For Field Trips	430.00

Field Trips Gr1

Carryover From Last Year	44.16
Fees	178.11

Total For Field Trips Gr1	222.27

Field Trips Gr2

Carryover From Last Year	-1,036.14
Fees	994.75
Related Use of Funds	-514.75

Total For Field Trips Gr2	-556.14

Field Trips Gr3

Carryover From Last Year	278.92
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	Balance
Fees	14.00

Total For Field Trips Gr3	292.92
 Field Trips Gr4	
Carryover From Last Year	806.56
Fees	32.00
Fundraising	5,421.00
Related Use of Funds	-5,680.60

Total For Field Trips Gr4	578.96
 Field Trips Gr5	
Carryover From Last Year	33.34
Fees	2,687.00
Related Use of Funds	-2,580.50

Total For Field Trips Gr5	139.84
 Field Trips Gr6	
Carryover From Last Year	880.25
Fees	809.00
Related Use of Funds	-1,459.86

Total For Field Trips Gr6	229.39
 Fine Arts	
Carryover From Last Year	323.76
Fees	440.00
Related Use of Funds	-193.54

Total For Fine Arts	570.22
 Focus Group	
Carryover From Last Year	409.80

Total For Focus Group	409.80
 Fundraising	
Carryover From Last Year	9.26

Total For Fundraising	9.26
 General	
Carryover From Last Year	482.04

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	Balance
Fees	-226.07
Related Use of Funds	-1,089.71

Total For General	-833.74

Gr 3 Math Work Books

Carryover From Last Year	42.00
Fees	6.00

Total For Gr 3 Math Work Books	48.00

Gr 4 Math Work Books

Carryover From Last Year	80.43
Fees	12.00

Total For Gr 4 Math Work Books	92.43

Gr 5 Math Work Books

Carryover From Last Year	42.00

Total For Gr 5 Math Work Books	42.00

Gr 6 Math Work Books

Carryover From Last Year	36.00

Total For Gr 6 Math Work Books	36.00

Gym

Carryover From Last Year	770.59
Other Sales	179.00
Related Use of Funds	-224.41

Total For Gym	725.18

Hot Dogs

Carryover From Last Year	604.50
Other Sales	4,006.50
Related Use of Funds	-957.85

Total For Hot Dogs	3,653.15

Junior University

Carryover From Last Year	952.25
Fees	2,239.20
Related Use of Funds	-282.52

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	Balance
Total For Junior University	2,908.93
 Kanga Pouches	
Carryover From Last Year	-354.50
Fees	312.50

Total For Kanga Pouches	-42.00
 Library Program	
Carryover From Last Year	-2,962.32
Other Sales	98.20
Related Use of Funds	-1,699.42

Total For Library Program	-4,563.54
 Milk Program	
Carryover From Last Year	-2,788.14
Fees	5,841.96
Other Sales	4,613.62
Related Use of Funds	-7,169.54

Total For Milk Program	497.90
 Music Program	
Carryover From Last Year	327.20
Related Use of Funds	-219.03

Total For Music Program	108.17
 Noon Hour Supervision	
Carryover From Last Year	-1,945.25
Fees	110.50

Total For Noon Hour Supervision	-1,834.75
 Rec And Leadership	
Carryover From Last Year	229.89
Fees	690.00

Total For Rec And Leadership	919.89
 Reimbursements	
Carryover From Last Year	-1,033.63
Fundraising	2,001.40

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	Balance
Other Sales	3,580.91
Related Use of Funds	-6,336.95

Total For Reimbursements	-1,788.27

Saints Clothing

Carryover From Last Year	-631.23

Total For Saints Clothing	-631.23

School Owned Chromebooks

Fees	200.00

Total For School Owned Chromebooks	200.00

Student Government

Carryover From Last Year	2,602.95
Other Sales	11,817.75
Related Use of Funds	-7,812.42

Total For Student Government	6,608.28

Technology

Carryover From Last Year	1,045.32
Related Use of Funds	-167.33

Total For Technology	877.99

Track And Field

Carryover From Last Year	722.04
Gifts and Donations	500.00

Total For Track And Field	1,222.04

Total For ST MARTIN'S	16,678.15