

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

**ST MARTIN'S**Balance**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	15.00
	-----
Total For Art Supplies Gr3	113.79

**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	2,075.63
Related Use of Funds	-303.40
	-----
Total For Art Supplies Gr6	1,943.24

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**ST MARTIN'S**

	<u>Balance</u>
<b>Athletics</b>	
Fees	550.00
Related Use of Funds	-147.28
	-----
Total For Athletics	402.72
 <b>Bussing</b>	
Carryover From Last Year	-120.54
Other Sales	122.79
	-----
Total For Bussing	2.25
 <b>Canteen</b>	
Carryover From Last Year	-114.33
	-----
Total For Canteen	-114.33
 <b>Digital Design</b>	
Carryover From Last Year	300.00
Fees	512.50
Related Use of Funds	-198.00
	-----
Total For Digital Design	614.50
 <b>District Material Fees</b>	
Fees	400.00
	-----
Total For District Material Fees	400.00
 <b>Div 1 Agendas</b>	
Carryover From Last Year	-380.00
Fees	1,718.80
Related Use of Funds	-730.87
	-----
Total For Div 1 Agendas	607.93
 <b>Div 2 Agendas</b>	
Carryover From Last Year	219.00
Fees	20.00
	-----
Total For Div 2 Agendas	239.00
 <b>Donation</b>	

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	Balance
Carryover From Last Year	286.59
Gifts and Donations	520.00
Other Sales	1,366.00
Related Use of Funds	-713.11
	-----
Total For Donation	1,459.48

**Ecs Field Trips**

Carryover From Last Year	477.52
Fees	2,845.00
Related Use of Funds	-2,028.40
	-----
Total For Ecs Field Trips	1,294.12

**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	712.00
Other Sales	7.00
Related Use of Funds	-816.63
	-----
Total For Ecs Supplies	619.74

**Field Trips**

Fees	430.00
	-----
Total For Field Trips	430.00

**Field Trips Gr1**

Carryover From Last Year	44.16
Fees	1,065.36
	-----
Total For Field Trips Gr1	1,109.52

**Field Trips Gr2**

Carryover From Last Year	-1,036.14
Fees	1,504.75
Related Use of Funds	-528.03
	-----
Total For Field Trips Gr2	-59.42

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**ST MARTIN'S**Balance**Field Trips Gr3**

Carryover From Last Year	278.92
Fees	42.00
Related Use of Funds	-1,170.43
	-----
Total For Field Trips Gr3	-849.51

**Field Trips Gr4**

Carryover From Last Year	806.56
Fees	32.00
Fundraising	5,421.00
Related Use of Funds	-6,166.68
	-----
Total For Field Trips Gr4	92.88

**Field Trips Gr5**

Carryover From Last Year	33.34
Fees	3,287.00
Related Use of Funds	-2,580.50
	-----
Total For Field Trips Gr5	739.84

**Field Trips Gr6**

Carryover From Last Year	880.25
Fees	4,059.00
Related Use of Funds	-3,921.04
	-----
Total For Field Trips Gr6	1,018.21

**Fine Arts**

Carryover From Last Year	323.76
Fees	440.00
Related Use of Funds	-601.95
	-----
Total For Fine Arts	161.81

**Focus Group**

Carryover From Last Year	409.80
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Total For Focus Group	409.80

**Fundraising**

Carryover From Last Year	9.26
Gifts and Donations	2,845.15
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**ST MARTIN'S**

	<u>Balance</u>
Total For Fundraising	2,854.41
 <b>General</b>	
Carryover From Last Year	482.04
Fees	-123.57
Other Sales	279.20
Related Use of Funds	-1,242.11
	-----
Total For General	-604.44
 <b>Gr 3 Math Work Books</b>	
Carryover From Last Year	42.00
Fees	18.00
	-----
Total For Gr 3 Math Work Books	60.00
 <b>Gr 4 Math Work Books</b>	
Carryover From Last Year	80.43
Fees	12.00
	-----
Total For Gr 4 Math Work Books	92.43
 <b>Gr 5 Math Work Books</b>	
Carryover From Last Year	42.00
	-----
Total For Gr 5 Math Work Books	42.00
 <b>Gr 6 Math Work Books</b>	
Carryover From Last Year	36.00
	-----
Total For Gr 6 Math Work Books	36.00
 <b>Gym</b>	
Carryover From Last Year	770.59
Other Sales	179.00
Related Use of Funds	-224.41
	-----
Total For Gym	725.18
 <b>Hot Dogs</b>	
Carryover From Last Year	604.50
Other Sales	4,006.50
Related Use of Funds	-1,279.18
	-----
Total For Hot Dogs	3,331.82

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**ST MARTIN'S**Balance**Junior University**

Carryover From Last Year	952.25
Fees	2,473.20
Related Use of Funds	-363.28
	-----
Total For Junior University	3,062.17

**Kanga Pouches**

Carryover From Last Year	-354.50
Fees	322.50
	-----
Total For Kanga Pouches	-32.00

**Library Program**

Carryover From Last Year	-2,962.32
Other Sales	104.70
Related Use of Funds	-1,968.63
	-----
Total For Library Program	-4,826.25

**Milk Program**

Carryover From Last Year	-2,788.14
Fees	5,841.96
Other Sales	4,613.62
Related Use of Funds	-7,796.12
	-----
Total For Milk Program	-128.68

**Music Program**

Carryover From Last Year	327.20
Other Sales	100.00
Related Use of Funds	-219.03
	-----
Total For Music Program	208.17

**Noon Hour Supervision**

Carryover From Last Year	-1,945.25
Fees	150.50
	-----
Total For Noon Hour Supervision	-1,794.75

**Rec And Leadership**

Carryover From Last Year	229.89
Fees	885.00

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	Balance
Related Use of Funds	-359.20
	-----
Total For Rec And Leadership	755.69

**Reimbursements**

Carryover From Last Year	-1,033.63
Fundraising	2,001.40
Other Sales	2,895.91
Related Use of Funds	-6,381.95
	-----
Total For Reimbursements	-2,518.27

**Saints Clothing**

Carryover From Last Year	-631.23
Other Sales	20.00
	-----
Total For Saints Clothing	-611.23

**School Owned Chromebooks**

Fees	200.00
	-----
Total For School Owned Chromebooks	200.00

**Student Government**

Carryover From Last Year	2,602.95
Other Sales	16,164.75
Related Use of Funds	-9,820.97
	-----
Total For Student Government	8,946.73

**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
Related Use of Funds	-370.84
	-----
Total For Track And Field	851.20
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Total For ST MARTIN'S	21,921.70