

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - September 30, 2016

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	5.00

Total For Art Supplies Gr1	280.49

Art Supplies Gr2

Carryover From Last Year	111.90

Total For Art Supplies Gr2	111.90

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

Total For Art Supplies Gr4	64.64

Art Supplies Gr5

Carryover From Last Year	163.40

Total For Art Supplies Gr5	163.40

Art Supplies Gr6

Carryover From Last Year	171.01
Fees	1,792.50

Total For Art Supplies Gr6	1,963.51

Bussing

Carryover From Last Year	-120.54

Total For Bussing	-120.54

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ST MARTIN'SBalance**Canteen**

Carryover From Last Year	-114.33

Total For Canteen	-114.33

Digital Design

Carryover From Last Year	300.00
Fees	312.50

Total For Digital Design	612.50

District Material Fees

Fees	100.00

Total For District Material Fees	100.00

Div 1 Agendas

Carryover From Last Year	-380.00
Fees	985.00

Total For Div 1 Agendas	605.00

Div 2 Agendas

Carryover From Last Year	219.00

Total For Div 2 Agendas	219.00

Donation

Carryover From Last Year	286.59
Other Sales	500.00

Total For Donation	786.59

Ecs Field Trips

Carryover From Last Year	477.52
Fees	1,080.00

Total For Ecs Field Trips	1,557.52

Ecs Other

Carryover From Last Year	64.80

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	Balance
Total For Ecs Other	64.80
 Ecs Supplies	
Carryover From Last Year	717.37
Fees	440.00
Related Use of Funds	-86.63

Total For Ecs Supplies	1,070.74
 Field Trips Gr1	
Carryover From Last Year	44.16
Fees	14.00

Total For Field Trips Gr1	58.16
 Field Trips Gr2	
Carryover From Last Year	-1,036.14

Total For Field Trips Gr2	-1,036.14
 Field Trips Gr3	
Carryover From Last Year	278.92
Fees	14.00

Total For Field Trips Gr3	292.92
 Field Trips Gr4	
Carryover From Last Year	806.56

Total For Field Trips Gr4	806.56
 Field Trips Gr5	
Carryover From Last Year	33.34

Total For Field Trips Gr5	33.34
 Field Trips Gr6	
Carryover From Last Year	880.25

Total For Field Trips Gr6	880.25
 Fine Arts	
Carryover From Last Year	323.76

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	Balance
Fees	320.00
Related Use of Funds	-232.02

Total For Fine Arts	411.74

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
Fees	96.30

Total For General	578.34

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

Total For Gr 4 Math Work Books	80.43

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

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Carryover From Last Year	770.59

Total For Gym	770.59

Hot Dogs

Carryover From Last Year	604.50

Total For Hot Dogs	604.50

Junior University

Carryover From Last Year	952.25
Fees	1,422.00

Total For Junior University	2,374.25

Kanga Pouches

Carryover From Last Year	-354.50
Fees	200.00

Total For Kanga Pouches	-154.50

Library Program

Carryover From Last Year	-2,962.32

Total For Library Program	-2,962.32

Milk Program

Carryover From Last Year	-2,788.14
Fees	5,873.91

Total For Milk Program	3,085.77

Music Program

Carryover From Last Year	327.20

Total For Music Program	327.20

Noon Hour Supervision

Carryover From Last Year	-1,945.25
Fees	30.00

Total For Noon Hour Supervision	-1,915.25

Rec And Leadership

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	<u>Balance</u>
Carryover From Last Year	229.89
Fees	480.00

Total For Rec And Leadership	709.89
 Reimbursements	
Carryover From Last Year	-1,033.63
Other Sales	305.16
Related Use of Funds	-45.00

Total For Reimbursements	-773.47
 Saints Clothing	
Carryover From Last Year	-631.23

Total For Saints Clothing	-631.23
 School Owned Chromebooks	
Fees	150.00

Total For School Owned Chromebooks	150.00
 Student Government	
Carryover From Last Year	2,602.95
Other Sales	1,745.00

Total For Student Government	4,347.95
 Technology	
Carryover From Last Year	1,045.32

Total For Technology	1,045.32
 Track And Field	
Carryover From Last Year	722.04

Total For Track And Field	722.04

Total For ST MARTIN'S	17,781.53