

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - October 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
Fees	5.00

Total For Art Supplies Gr2	116.90

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	1,256.63

Total For Art Supplies Gr6	1,427.64

Bussing

Carryover From Last Year	-120.54
Other Sales	122.79

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	Balance
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	387.50
Total For Digital Design	687.50
 District Material Fees	
Fees	100.00
Total For District Material Fees	100.00
 Div 1 Agendas	
Carryover From Last Year	-380.00
Fees	1,251.00
Total For Div 1 Agendas	871.00
 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	1,300.00
Related Use of Funds	-135.90
Total For Ecs Field Trips	1,641.62
 Ecs Other	

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	<u>Balance</u>
Carryover From Last Year	64.80
Total For Ecs Other	----- 64.80
 Ecs Supplies	
Carryover From Last Year	717.37
Fees	552.00
Related Use of Funds	-165.71
Total For Ecs Supplies	----- 1,103.66
 Field Trips Gr1	
Carryover From Last Year	44.16
Fees	150.05
Total For Field Trips Gr1	----- 194.21
 Field Trips Gr2	
Carryover From Last Year	-1,036.14
Fees	615.00
Total For Field Trips Gr2	----- -421.14
 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
Related Use of Funds	-967.62
Total For Field Trips Gr4	----- -161.06
 Field Trips Gr5	
Carryover From Last Year	33.34
Fees	85.00
Total For Field Trips Gr5	----- 118.34
 Field Trips Gr6	
Carryover From Last Year	880.25
Fees	95.00

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	<u>Balance</u>
Total For Field Trips Gr6	975.25
Fine Arts	
Carryover From Last Year	323.76
Fees	380.00
Related Use of Funds	-232.02

Total For Fine Arts	471.74
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	133.30
Related Use of Funds	-1,089.71

Total For General	-474.37
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	

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Carryover From Last Year	36.00

Total For Gr 6 Math Work Books	36.00

Gym

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	1,806.00

Total For Junior University	2,758.25

Kanga Pouches

Carryover From Last Year	-354.50
Fees	252.50

Total For Kanga Pouches	-102.00

Library Program

Carryover From Last Year	-2,962.32
Other Sales	14.00
Related Use of Funds	-29.70

Total For Library Program	-2,978.02

Milk Program

Carryover From Last Year	-2,788.14
Fees	5,841.96
Other Sales	487.33
Related Use of Funds	-419.15

Total For Milk Program	3,122.00

Music Program

Carryover From Last Year	327.20

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	<u>Balance</u>
Total For Music Program	327.20
 Noon Hour Supervision	
Carryover From Last Year	-1,945.25
Fees	50.50

Total For Noon Hour Supervision	-1,894.75
 Rec And Leadership	
Carryover From Last Year	229.89
Fees	630.00

Total For Rec And Leadership	859.89
 Reimbursements	
Carryover From Last Year	-1,033.63
Fundraising	2,001.40
Other Sales	1,380.91
Related Use of Funds	-5,937.19

Total For Reimbursements	-3,588.51
 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	3,650.00
Related Use of Funds	-1,225.60

Total For Student Government	5,027.35
 Technology	
Carryover From Last Year	1,045.32

Total For Technology	1,045.32

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	<u>Balance</u>
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	15,844.08