

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - November 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
Related Use of Funds	-600.00

Total For Art Supplies Gr2	-483.10

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	1,361.63
Related Use of Funds	-295.28

Total For Art Supplies Gr6	1,237.36

Bussing

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

ST MARTIN'S

	Balance
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	412.50

Total For Digital Design	712.50

District Material Fees

Fees	185.00

Total For District Material Fees	185.00

Div 1 Agendas

Carryover From Last Year	-380.00
Fees	1,307.00
Related Use of Funds	-730.87

Total For Div 1 Agendas	196.13

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
Related Use of Funds	-487.24

Total For Donation	299.35

Ecs Field Trips

Carryover From Last Year	477.52
Fees	1,350.00
Related Use of Funds	-484.96

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

ST MARTIN'S

	<u>Balance</u>
Total For Ecs Field Trips	1,342.56
 Ecs Other	
Carryover From Last Year	64.80

Total For Ecs Other	64.80
 Ecs Supplies	
Carryover From Last Year	717.37
Fees	572.00
Related Use of Funds	-224.74

Total For Ecs Supplies	1,064.63
 Field Trips	
Fees	190.00

Total For Field Trips	190.00
 Field Trips Gr1	
Carryover From Last Year	44.16
Fees	150.11

Total For Field Trips Gr1	194.27
 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
Fees	5.00
Related Use of Funds	-967.62

Total For Field Trips Gr4	-156.06

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

ST MARTIN'SBalance**Field Trips Gr5**

Carryover From Last Year	33.34
Fees	655.00

Total For Field Trips Gr5	688.34

Field Trips Gr6

Carryover From Last Year	880.25
Fees	95.00
Related Use of Funds	-101.02

Total For Field Trips Gr6	874.23

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

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

ST MARTIN'SBalance

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

Carryover From Last Year	770.59
--------------------------	--------

Total For Gym	770.59
---------------	--------

Hot Dogs

Carryover From Last Year	604.50
--------------------------	--------

Related Use of Funds	-335.75
----------------------	---------

Total For Hot Dogs	268.75
--------------------	--------

Junior University

Carryover From Last Year	952.25
--------------------------	--------

Fees	1,890.00
------	----------

Related Use of Funds	-121.95
----------------------	---------

Total For Junior University	2,720.30
-----------------------------	----------

Kanga Pouches

Carryover From Last Year	-354.50
--------------------------	---------

Fees	262.50
------	--------

Total For Kanga Pouches	-92.00
-------------------------	--------

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
---------------------------	-----------

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

ST MARTIN'SBalance**Milk Program**

Carryover From Last Year	-2,788.14
Fees	5,841.96
Other Sales	487.33
Related Use of Funds	-2,252.36

Total For Milk Program	1,288.79

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	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	3,580.91
Related Use of Funds	38.21

Total For Reimbursements	4,586.89

Saints Clothing

Carryover From Last Year	-631.23

Total For Saints Clothing	-631.23

School Owned Chromebooks

Fees	300.00

Total For School Owned Chromebooks	300.00

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

ST MARTIN'SBalance**Student Government**

Carryover From Last Year	2,602.95
Other Sales	5,295.00
Related Use of Funds	-2,538.37

Total For Student Government	5,359.58

Technology

Carryover From Last Year	1,045.32

Total For Technology	1,045.32

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	20,738.36