

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

**ST MARTIN'S**Balance**Alternative Environment**

Carryover From Last Year	-38.88
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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	-677.67
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Total For Art Supplies Gr2	-560.77

**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
Related Use of Funds	-9.14
	-----
Total For Art Supplies Gr4	55.50

**Art Supplies Gr5**

Carryover From Last Year	163.40
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Total For Art Supplies Gr5	163.40

**Art Supplies Gr6**

Carryover From Last Year	171.01
Fees	1,376.63
Related Use of Funds	-295.28
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Total For Art Supplies Gr6	1,252.36

**Bussing**

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	<u>Balance</u>
Carryover From Last Year	-120.54
Other Sales	122.79
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Total For Bussing	2.25
 <b>Canteen</b>	
Carryover From Last Year	-114.33
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Total For Canteen	-114.33
 <b>Digital Design</b>	
Carryover From Last Year	300.00
Fees	412.50
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Total For Digital Design	712.50
 <b>District Material Fees</b>	
Fees	185.00
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Total For District Material Fees	185.00
 <b>Div 1 Agendas</b>	
Carryover From Last Year	-380.00
Fees	1,315.00
Related Use of Funds	-730.87
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Total For Div 1 Agendas	204.13
 <b>Div 2 Agendas</b>	
Carryover From Last Year	219.00
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Total For Div 2 Agendas	219.00
 <b>Donation</b>	
Carryover From Last Year	286.59
Gifts and Donations	500.00
Other Sales	500.00
Related Use of Funds	-487.24
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Total For Donation	799.35
 <b>Ecs Field Trips</b>	
Carryover From Last Year	477.52
Fees	1,400.00

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	<u>Balance</u>
Related Use of Funds	-484.96
	-----
Total For Ecs Field Trips	1,392.56
 <b>Ecs Other</b>	
Carryover From Last Year	64.80
	-----
Total For Ecs Other	64.80
 <b>Ecs Supplies</b>	
Carryover From Last Year	717.37
Fees	592.00
Related Use of Funds	-583.52
	-----
Total For Ecs Supplies	725.85
 <b>Field Trips</b>	
Fees	190.00
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Total For Field Trips	190.00
 <b>Field Trips Gr1</b>	
Carryover From Last Year	44.16
Fees	150.11
	-----
Total For Field Trips Gr1	194.27
 <b>Field Trips Gr2</b>	
Carryover From Last Year	-1,036.14
Fees	615.00
	-----
Total For Field Trips Gr2	-421.14
 <b>Field Trips Gr3</b>	
Carryover From Last Year	278.92
Fees	14.00
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Total For Field Trips Gr3	292.92
 <b>Field Trips Gr4</b>	
Carryover From Last Year	806.56
Fees	5.00
Related Use of Funds	-967.62
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Total For Field Trips Gr4	-156.06

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**ST MARTIN'S**Balance**Field Trips Gr5**

Carryover From Last Year	33.34
Fees	655.00
Related Use of Funds	-191.89
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Total For Field Trips Gr5	496.45

**Field Trips Gr6**

Carryover From Last Year	880.25
Fees	95.00
Related Use of Funds	-169.91
	-----
Total For Field Trips Gr6	805.34

**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
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Total For Focus Group	409.80

**Fundraising**

Carryover From Last Year	9.26
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Total For Fundraising	9.26

**General**

Carryover From Last Year	482.04
Fees	133.30
Related Use of Funds	-1,089.71
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Total For General	-474.37

**Gr 3 Math Work Books**

Carryover From Last Year	42.00
Fees	6.00
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Total For Gr 3 Math Work Books	48.00

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	<u>Balance</u>
<b>Gr 4 Math Work Books</b>	
Carryover From Last Year	80.43
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Total For Gr 4 Math Work Books	80.43
<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	-178.32
	-----
Total For Gym	771.27
<b>Hot Dogs</b>	
Carryover From Last Year	604.50
Related Use of Funds	-638.95
	-----
Total For Hot Dogs	-34.45
<b>Junior University</b>	
Carryover From Last Year	952.25
Fees	1,902.00
Related Use of Funds	-270.33
	-----
Total For Junior University	2,583.92
<b>Kanga Pouches</b>	
Carryover From Last Year	-354.50
Fees	272.50
	-----
Total For Kanga Pouches	-82.00
<b>Library Program</b>	
Carryover From Last Year	-2,962.32

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	Balance
Other Sales	18.50
Related Use of Funds	-203.39
	-----
Total For Library Program	-3,147.21

**Milk Program**

Carryover From Last Year	-2,788.14
Fees	5,841.96
Other Sales	487.33
Related Use of Funds	-3,373.23
	-----
Total For Milk Program	167.92

**Music Program**

Carryover From Last Year	327.20
Related Use of Funds	-20.32
	-----
Total For Music Program	306.88

**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	-6,321.95
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Total For Reimbursements	-1,773.27

**Saints Clothing**

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

**School Owned Chromebooks**

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	Balance
Fees	300.00
	-----
Total For School Owned Chromebooks	300.00
 <b>Student Government</b>	
Carryover From Last Year	2,602.95
Other Sales	7,030.00
Related Use of Funds	-2,957.47
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Total For Student Government	6,675.48
 <b>Technology</b>	
Carryover From Last Year	1,045.32
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Total For Technology	1,045.32
 <b>Track And Field</b>	
Carryover From Last Year	722.04
Gifts and Donations	500.00
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Total For Track And Field	1,222.04
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Total For ST MARTIN'S	13,841.45