

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

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	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	-677.67

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
Fees	6.00
Related Use of Funds	-9.14

Total For Art Supplies Gr4	61.50

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	1,511.63
Related Use of Funds	-295.28

Total For Art Supplies Gr6	1,387.36

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ST MARTIN'SBalance**Bussing**

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	437.50

Total For Digital Design	737.50

District Material Fees

Fees	300.00

Total For District Material Fees	300.00

Div 1 Agendas

Carryover From Last Year	-380.00
Fees	1,407.00
Related Use of Funds	-730.87

Total For Div 1 Agendas	296.13

Div 2 Agendas

Carryover From Last Year	219.00
Fees	20.00

Total For Div 2 Agendas	239.00

Donation

Carryover From Last Year	286.59
Gifts and Donations	500.00
Other Sales	500.00
Related Use of Funds	-527.86

Total For Donation	758.73

Ecs Field Trips

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ST MARTIN'S

	<u>Balance</u>
Carryover From Last Year	477.52
Fees	1,400.00
Related Use of Funds	-530.75

Total For Ecs Field Trips	1,346.77
 Ecs Other	
Carryover From Last Year	64.80

Total For Ecs Other	64.80
 Ecs Supplies	
Carryover From Last Year	717.37
Fees	592.00
Related Use of Funds	-647.81

Total For Ecs Supplies	661.56
 Field Trips	
Fees	190.00

Total For Field Trips	190.00
 Field Trips Gr1	
Carryover From Last Year	44.16
Fees	178.11

Total For Field Trips Gr1	222.27
 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	32.00

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	Balance
Related Use of Funds	-967.62

Total For Field Trips Gr4	-129.06

Field Trips Gr5

Carryover From Last Year	33.34
Fees	655.00
Related Use of Funds	-851.89

Total For Field Trips Gr5	-163.55

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	420.00
Related Use of Funds	-232.02

Total For Fine Arts	511.74

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	-110.87
Related Use of Funds	-1,089.71

Total For General	-718.54

Gr 3 Math Work Books

Carryover From Last Year	42.00
Fees	6.00

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	Balance
Total For Gr 3 Math Work Books	48.00
 Gr 4 Math Work Books	
Carryover From Last Year	80.43
Fees	12.00

Total For Gr 4 Math Work Books	92.43
 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
Other Sales	179.00
Related Use of Funds	-178.32

Total For Gym	771.27
 Hot Dogs	
Carryover From Last Year	604.50
Related Use of Funds	-790.69

Total For Hot Dogs	-186.19
 Junior University	
Carryover From Last Year	952.25
Fees	2,010.00
Related Use of Funds	-270.33

Total For Junior University	2,691.92
 Kanga Pouches	
Carryover From Last Year	-354.50
Fees	272.50

Total For Kanga Pouches	-82.00

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ST MARTIN'SBalance**Library Program**

Carryover From Last Year	-2,962.32
Other Sales	31.50
Related Use of Funds	-591.83

Total For Library Program	-3,522.65

Milk Program

Carryover From Last Year	-2,788.14
Fees	5,841.96
Other Sales	487.33
Related Use of Funds	-4,594.20

Total For Milk Program	-1,053.05

Music Program

Carryover From Last Year	327.20
Related Use of Funds	-40.85

Total For Music Program	286.35

Noon Hour Supervision

Carryover From Last Year	-1,945.25
Fees	110.50

Total For Noon Hour Supervision	-1,834.75

Rec And Leadership

Carryover From Last Year	229.89
Fees	660.00

Total For Rec And Leadership	889.89

Reimbursements

Carryover From Last Year	-1,033.63
Fundraising	2,001.40
Other Sales	3,580.91
Related Use of Funds	-6,321.95

Total For Reimbursements	-1,773.27

Saints Clothing

Carryover From Last Year	-631.23

Total For Saints Clothing	-631.23

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ST MARTIN'SBalance**School Owned Chromebooks**

Fees	300.00

Total For School Owned Chromebooks	300.00

Student Government

Carryover From Last Year	2,602.95
Other Sales	7,575.00
Related Use of Funds	-4,899.05

Total For Student Government	5,278.90

Technology

Carryover From Last Year	1,045.32
Related Use of Funds	-65.05

Total For Technology	980.27

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	10,264.27