

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - February 28, 2017**

**ST MARTIN'S**Balance**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	-689.78
	-----
Total For Art Supplies Gr2	-572.88

**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	-44.86
	-----
Total For Art Supplies Gr4	25.78

**Art Supplies Gr5**

Carryover From Last Year	163.40
Related Use of Funds	-119.25
	-----
Total For Art Supplies Gr5	44.15

**Art Supplies Gr6**

Carryover From Last Year	171.01
Fees	1,642.13
Related Use of Funds	-295.28
	-----
Total For Art Supplies Gr6	1,517.86

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**ST MARTIN'S**Balance**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	487.50
	-----
Total For Digital Design	787.50

**District Material Fees**

Fees	300.00
	-----
Total For District Material Fees	300.00

**Div 1 Agendas**

Carryover From Last Year	-380.00
Fees	1,476.60
Related Use of Funds	-730.87
	-----
Total For Div 1 Agendas	365.73

**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	1,366.00
Related Use of Funds	-625.21
	-----
Total For Donation	1,527.38

**Ecs Field Trips**

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Carryover From Last Year	477.52
Fees	1,500.00
Related Use of Funds	-923.63
	-----
Total For Ecs Field Trips	1,053.89

**Ecs Other**

Carryover From Last Year	64.80
Related Use of Funds	-55.50
	-----
Total For Ecs Other	9.30

**Ecs Supplies**

Carryover From Last Year	717.37
Fees	632.00
Related Use of Funds	-647.81
	-----
Total For Ecs Supplies	701.56

**Field Trips**

Fees	430.00
	-----
Total For Field Trips	430.00

**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	994.75
	-----
Total For Field Trips Gr2	-41.39

**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
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	Balance
Fees	32.00
Fundraising	2,561.00
Related Use of Funds	-1,041.19
	-----
Total For Field Trips Gr4	2,358.37

**Field Trips Gr5**

Carryover From Last Year	33.34
Fees	2,687.00
Related Use of Funds	-851.89
	-----
Total For Field Trips Gr5	1,868.45

**Field Trips Gr6**

Carryover From Last Year	880.25
Fees	809.00
Related Use of Funds	-169.91
	-----
Total For Field Trips Gr6	1,519.34

**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	-73.87
Related Use of Funds	-1,089.71
	-----
Total For General	-681.54

**Gr 3 Math Work Books**

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	Balance
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
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	-224.41
	-----
Total For Gym	725.18

**Hot Dogs**

Carryover From Last Year	604.50
Other Sales	4,006.50
Related Use of Funds	-957.85
	-----
Total For Hot Dogs	3,653.15

**Junior University**

Carryover From Last Year	952.25
Fees	2,126.40
Related Use of Funds	-270.33
	-----
Total For Junior University	2,808.32

**Kanga Pouches**

Carryover From Last Year	-354.50
Fees	292.50

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**ST MARTIN'S**

	Balance
Total For Kanga Pouches	----- -62.00
 <b>Library Program</b>	
Carryover From Last Year	-2,962.32
Other Sales	98.20
Related Use of Funds	-1,321.62
	-----
Total For Library Program	-4,185.74
 <b>Milk Program</b>	
Carryover From Last Year	-2,788.14
Fees	5,841.96
Other Sales	4,613.62
Related Use of Funds	-6,196.64
	-----
Total For Milk Program	1,470.80
 <b>Music Program</b>	
Carryover From Last Year	327.20
Related Use of Funds	-123.03
	-----
Total For Music Program	204.17
 <b>Noon Hour Supervision</b>	
Carryover From Last Year	-1,945.25
Fees	110.50
	-----
Total For Noon Hour Supervision	-1,834.75
 <b>Rec And Leadership</b>	
Carryover From Last Year	229.89
Fees	660.00
	-----
Total For Rec And Leadership	889.89
 <b>Reimbursements</b>	
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
 <b>Saints Clothing</b>	

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**ST MARTIN'S**

	Balance
Carryover From Last Year	-631.23
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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	11,117.95
Related Use of Funds	-6,649.53
	-----
Total For Student Government	7,071.37

**Technology**

Carryover From Last Year	1,045.32
Related Use of Funds	-50.55
	-----
Total For Technology	994.77

**Track And Field**

Carryover From Last Year	722.04
Gifts and Donations	500.00
	-----
Total For Track And Field	1,222.04
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Total For ST MARTIN'S	24,112.94