

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - September 30, 2017

MADONNABalance**Ab Emerald Foundation Grant**

Carryover From Last Year	33.16

Total For Ab Emerald Foundation Grant	33.16

Alien In-Line Skating

Fees	16.00
Related Use of Funds	-266.70

Total For Alien In-Line Skating	-250.70

Apple Schools

Carryover From Last Year	0.24

Total For Apple Schools	0.24

Art Supplies - 1K

Carryover From Last Year	36.78
Fees	-36.72

Total For Art Supplies - 1K	0.06

Art Supplies - 1N

Carryover From Last Year	157.62
Fees	-157.59

Total For Art Supplies - 1N	0.03

Art Supplies - 3L

Carryover From Last Year	2.50

Total For Art Supplies - 3L	2.50

Book Fair

Carryover From Last Year	39.02

Total For Book Fair	39.02

Bp Energy Grant

Carryover From Last Year	5.66

Total For Bp Energy Grant	5.66

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MADONNABalance**Ecs**

Carryover From Last Year	111.65
Fees	-111.60

Total For Ecs	0.05

Field Trip - 1K

Carryover From Last Year	151.67

Total For Field Trip - 1K	151.67

Field Trip - 1N

Carryover From Last Year	150.00

Total For Field Trip - 1N	150.00

Field Trip - 3N/P

Carryover From Last Year	3.08

Total For Field Trip - 3N/P	3.08

Field Trip 2T

Carryover From Last Year	10.00

Total For Field Trip 2T	10.00

General

Carryover From Last Year	646.49

Total For General	646.49

Homework App

Carryover From Last Year	-3.50

Total For Homework App	-3.50

Litarcy Club

Carryover From Last Year	-8.18

Total For Litarcy Club	-8.18

Recorder

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Carryover From Last Year	-59.52

Total For Recorder	-59.52

Recycle - 1K

Carryover From Last Year	24.89

Total For Recycle - 1K	24.89

Recycle - 1M

Carryover From Last Year	7.25

Total For Recycle - 1M	7.25

Social Committee

Carryover From Last Year	811.62
Related Use of Funds	-100.00

Total For Social Committee	711.62

Staff Coffee Fund

Other Sales	82.00

Total For Staff Coffee Fund	82.00

Student Leadership Club

Carryover From Last Year	86.04

Total For Student Leadership Club	86.04

Student Pd Day - Culture

Carryover From Last Year	-86.04

Total For Student Pd Day - Culture	-86.04

Swimming Lessons Grd 1-4

Fees	5,898.43

Total For Swimming Lessons Grd 1-4	5,898.43

Total For MADONNA	7,444.25