

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2020 - March 31, 2021**

**ST MARTIN'S**

		<u>Balance</u>
<b>Athletics</b>	<b>166</b>	
Carryover From Last Year		42.38
		-----
Total For Athletics	166	42.38
<b>Canteen</b>	<b>103</b>	
Carryover From Last Year		137.20
		-----
Total For Canteen	103	137.20
<b>Donation</b>	<b>104</b>	
Carryover From Last Year		565.05
		-----
Total For Donation	104	565.05
<b>Ecs Field Trips</b>	<b>105</b>	
Carryover From Last Year		480.85
Fees		3,304.00
Related Use of Funds		-1,968.57
		-----
Total For Ecs Field Trips	105	1,816.28
<b>Ecs Kanga Pouches</b>	<b>128</b>	
Carryover From Last Year		-478.54
Fees		460.00
		-----
Total For Ecs Kanga Pouches	128	-18.54
<b>Field Trips Gr1</b>	<b>137</b>	
Carryover From Last Year		388.50
Fees		1,275.00
Related Use of Funds		-40.63
		-----
Total For Field Trips Gr1	137	1,622.87
<b>Field Trips Gr2</b>	<b>138</b>	
Carryover From Last Year		227.70
Other Sales		50.00
		-----
Total For Field Trips Gr2	138	277.70
<b>Field Trips Gr3</b>	<b>139</b>	

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Carryover From Last Year		169.26
Fees		363.00
		-----
Total For Field Trips Gr3	139	532.26
<b>Field Trips Gr4</b>	<b>140</b>	
Carryover From Last Year		843.01
Fees		236.50
		-----
Total For Field Trips Gr4	140	1,079.51
<b>Field Trips Gr5</b>	<b>141</b>	
Carryover From Last Year		-17.50
Fees		368.00
Related Use of Funds		-386.17
		-----
Total For Field Trips Gr5	141	-35.67
<b>Field Trips Gr6</b>	<b>142</b>	
Carryover From Last Year		-39.47
		-----
Total For Field Trips Gr6	142	-39.47
<b>Fine Arts</b>	<b>112</b>	
Carryover From Last Year		84.92
Related Use of Funds		-30.98
		-----
Total For Fine Arts	112	53.94
<b>Foods</b>	<b>101</b>	
Carryover From Last Year		754.31
Fees		83.00
		-----
Total For Foods	101	837.31
<b>General</b>	<b>100</b>	
		-61.89
Carryover From Last Year		4,601.62
Fundraising		310.00
Other Sales		279.04
Related Use of Funds		-2,964.06
		-----
Total For General	100	2,164.71
<b>Gym</b>	<b>119</b>	

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		<u>Balance</u>
Carryover From Last Year		1,403.62
		-----
Total For Gym	119	1,403.62
<b>Junior University</b>	<b>159</b>	
Carryover From Last Year		2,465.21
Related Use of Funds		-686.38
		-----
Total For Junior University	159	1,778.83
<b>Library Program</b>	<b>156</b>	
Carryover From Last Year		64.39
Other Sales		157.10
Related Use of Funds		-115.22
		-----
Total For Library Program	156	106.27
<b>Milk Program</b>	<b>121</b>	
Carryover From Last Year		465.13
		-----
Total For Milk Program	121	465.13
<b>Music Program</b>	<b>145</b>	
Carryover From Last Year		959.96
Related Use of Funds		-409.99
		-----
Total For Music Program	145	549.97
<b>Nature Kindergarten</b>	<b>161</b>	
Fees		39,045.00
Related Use of Funds		-36,323.85
		-----
Total For Nature Kindergarten	161	2,721.15
<b>Outdoor Education</b>	<b>147</b>	
Carryover From Last Year		34.02
		-----
Total For Outdoor Education	147	34.02
<b>Pre-Kindergarten</b>	<b>099</b>	
Other Sales		9,750.00
		-----
Total For Pre-Kindergarten	099	9,750.00

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		<u>Balance</u>
<b>Recreation &amp; Leadership Studie 164</b>		
		1,200.00
Carryover From Last Year		552.28
		-----
Total For Recreation & Leadership Studie 164		1,752.28
<b>Saints Clothing</b>	<b>129</b>	
		288.73
Carryover From Last Year		288.73
		-----
Total For Saints Clothing	129	288.73
<b>School Received Grants</b>	<b>143</b>	
		672.00
Carryover From Last Year		672.00
		-----
Total For School Received Grants	143	672.00
<b>Student Government</b>	<b>160</b>	
		1,080.67
Carryover From Last Year		2,699.00
Other Sales		-2,154.29
Related Use of Funds		-----
Total For Student Government	160	1,625.38
<b>Technology</b>	<b>130</b>	
		-507.33
Related Use of Funds		-----
Total For Technology	130	-507.33
<b>Track And Field</b>	<b>163</b>	
		1,219.35
Carryover From Last Year		-614.68
Related Use of Funds		-----
Total For Track And Field	163	604.67
<b>Z. Div 1 Agendas</b>	<b>109</b>	
		730.87
Related Use of Funds		-730.87
		-----
Total For Z. Div 1 Agendas	109	0.00
<b>Z. Rec And Leadership</b>	<b>158</b>	
		-1,200.00
Fees		1,200.00

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		<u>Balance</u>
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Total For Z. Rec And Leadership	158	0.00
		-----
Total For ST MARTIN'S		30,280.25