

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2021 - October 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
Related Use of Funds		-25.00
		-----
Total For Donation	104	540.05
<b>Ecs Field Trips</b>	<b>105</b>	
Carryover From Last Year		748.46
Fees		1,592.00
Related Use of Funds		-62.97
		-----
Total For Ecs Field Trips	105	2,277.49
<b>Ecs Kanga Pouches</b>	<b>128</b>	
Carryover From Last Year		-363.59
Fees		308.00
		-----
Total For Ecs Kanga Pouches	128	-55.59
<b>Field Trips Gr1</b>	<b>137</b>	
Carryover From Last Year		612.81
Fees		1,499.05
		-----
Total For Field Trips Gr1	137	2,111.86
<b>Field Trips Gr2</b>	<b>138</b>	
Carryover From Last Year		234.55
Fees		427.00
		-----
Total For Field Trips Gr2	138	661.55
<b>Field Trips Gr3</b>	<b>139</b>	

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Carryover From Last Year		227.21
Fees		750.00
		-----
Total For Field Trips Gr3	139	977.21
<b>Field Trips Gr4</b>	<b>140</b>	
Carryover From Last Year		810.03
Fees		5,063.89
Related Use of Funds		-1,935.24
		-----
Total For Field Trips Gr4	140	3,938.68
<b>Field Trips Gr5</b>	<b>141</b>	
Carryover From Last Year		-9.67
Fees		872.00
		-----
Total For Field Trips Gr5	141	862.33
<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		53.94
		-----
Total For Fine Arts	112	53.94
<b>Foods</b>	<b>101</b>	
Carryover From Last Year		837.31
Fees		36.00
		-----
Total For Foods	101	873.31
<b>General</b>	<b>100</b>	
Carryover From Last Year		2,086.43
Fundraising		2,042.00
		-----
Total For General	100	4,128.43
<b>Gym</b>	<b>119</b>	
Carryover From Last Year		1,403.62
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Total For Gym	119	1,403.62

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		<u>Balance</u>
<b>Junior University</b>	<b>159</b>	
Carryover From Last Year		1,778.83
		-----
Total For Junior University	159	1,778.83
<b>Library Program</b>	<b>156</b>	
Carryover From Last Year		25.89
Other Sales		104.50
Related Use of Funds		-25.00
		-----
Total For Library Program	156	105.39
<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		549.97
Related Use of Funds		-379.83
		-----
Total For Music Program	145	170.14
<b>Nature Kindergarten</b>	<b>161</b>	
Carryover From Last Year		-14,466.88
Fees		42,000.00
Related Use of Funds		-3,558.18
		-----
Total For Nature Kindergarten	161	23,974.94
<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		30,000.00
Related Use of Funds		-13,241.99
		-----
Total For Pre-Kindergarten	099	16,758.01
<b>Recreation &amp; Leadership Studie</b>	<b>164</b>	
Carryover From Last Year		552.28

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		<u>Balance</u>
Total For Recreation & Leadership Studie	164	552.28
<b>Saints Clothing</b>	<b>129</b>	
Carryover From Last Year		288.73
Total For Saints Clothing	129	288.73
<b>School Received Grants</b>	<b>143</b>	
Carryover From Last Year		672.00
Total For School Received Grants	143	672.00
<b>Student Government</b>	<b>160</b>	
Carryover From Last Year		542.57
Other Sales		2,030.00
Total For Student Government	160	2,572.57
<b>Technology</b>	<b>130</b>	
Carryover From Last Year		-507.33
Total For Technology	130	-507.33
<b>Track And Field</b>	<b>163</b>	
Carryover From Last Year		604.67
Total For Track And Field	163	604.67
<b>Z. Ecs Supplies</b>	<b>106</b>	
Fees		10.00
Total For Z. Ecs Supplies	106	10.00
Total For ST MARTIN'S		65,392.37