

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2021 - May 31, 2022**

**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
Other Sales		250.00
Related Use of Funds		-25.00
		-----
Total For Donation	104	790.05
<b>Ecs Field Trips</b>	<b>105</b>	
Carryover From Last Year		748.46
Fees		4,221.00
Related Use of Funds		-3,130.82
		-----
Total For Ecs Field Trips	105	1,838.64
<b>Ecs Kanga Pouches</b>	<b>128</b>	
Carryover From Last Year		-363.59
Fees		416.00
Related Use of Funds		-558.40
		-----
Total For Ecs Kanga Pouches	128	-505.99
<b>Field Trips Gr1</b>	<b>137</b>	
Carryover From Last Year		612.81
Fees		3,203.05
Related Use of Funds		-1,198.52
		-----
Total For Field Trips Gr1	137	2,617.34
<b>Field Trips Gr2</b>	<b>138</b>	
Carryover From Last Year		234.55
Fees		2,511.00
Related Use of Funds		-278.39
		-----
Total For Field Trips Gr2	138	2,467.16

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<b>Field Trips Gr3</b>	<b>139</b>	
Carryover From Last Year		227.21
Fees		2,359.50
Related Use of Funds		-782.70
		-----
Total For Field Trips Gr3	139	1,804.01
<b>Field Trips Gr4</b>	<b>140</b>	
Carryover From Last Year		810.03
Fees		10,198.50
Related Use of Funds		-3,699.84
		-----
Total For Field Trips Gr4	140	7,308.69
<b>Field Trips Gr5</b>	<b>141</b>	
Carryover From Last Year		-9.67
Fees		2,745.00
Related Use of Funds		-1,640.47
		-----
Total For Field Trips Gr5	141	1,094.86
<b>Field Trips Gr6</b>	<b>142</b>	
Carryover From Last Year		-39.47
Fees		3,345.00
Related Use of Funds		-1,800.59
		-----
Total For Field Trips Gr6	142	1,504.94
<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>Fundraising</b>	<b>108</b>	
Gifts and Donations		1,481.35
		-----
Total For Fundraising	108	1,481.35

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<b>General</b>	<b>100</b>	
		10.00
Carryover From Last Year		2,086.43
Fundraising		3,355.14
Related Use of Funds		-3,115.87
		-----
Total For General	100	2,335.70
<b>Gym</b>	<b>119</b>	
Carryover From Last Year		1,403.62
Related Use of Funds		-848.44
		-----
Total For Gym	119	555.18
<b>Hot Lunch</b>	<b>110</b>	
Other Sales		23,462.00
Related Use of Funds		-19,805.22
		-----
Total For Hot Lunch	110	3,656.78
<b>Junior University</b>	<b>159</b>	
Carryover From Last Year		1,778.83
Fees		12.00
Related Use of Funds		-408.00
		-----
Total For Junior University	159	1,382.83
<b>Library Program</b>	<b>156</b>	
Carryover From Last Year		25.89
Other Sales		3,281.40
Related Use of Funds		-94.30
		-----
Total For Library Program	156	3,212.99
<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

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		<u>Balance</u>
<b>Nature Kindergarten</b>	<b>111</b>	
Carryover From Last Year		-14,466.88
Fees		43,600.00
Related Use of Funds		-16,107.81
		-----
Total For Nature Kindergarten	111	13,025.31
 <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		31,500.00
Related Use of Funds		-59,944.41
		-----
Total For Pre-Kindergarten	099	-28,444.41
 <b>Recreation &amp; Leadership Studie 164</b>		
Carryover From Last Year		552.28
Related Use of Funds		-12.59
		-----
Total For Recreation & Leadership Studie 164		539.69
 <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		8,552.00
Related Use of Funds		-7,473.40
		-----
Total For Student Government	160	1,621.17
 <b>Technology</b>	 <b>130</b>	
Carryover From Last Year		-507.33

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		<u>Balance</u>
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. Art Supplies Gr 2</b>	<b>132</b>	
Fees		20.00
Total For Z. Art Supplies Gr 2	132	20.00
<b>Z. Art Supplies Gr 3</b>	<b>133</b>	
Fees		5.00
Total For Z. Art Supplies Gr 3	133	5.00
<b>Z. Art Supplies Gr 6</b>	<b>136</b>	
Fees		29.50
Total For Z. Art Supplies Gr 6	136	29.50
<b>Z. District Material Fees</b>	<b>200</b>	
Fees		50.00
Total For Z. District Material Fees	200	50.00
<b>Z. Div 1 Agendas</b>	<b>109</b>	
Fees		18.00
Total For Z. Div 1 Agendas	109	18.00
<b>Z. Ecs Supplies</b>	<b>106</b>	
Fees		-10.00
Total For Z. Ecs Supplies	106	110.00
<b>Z. Gr 3 Math Work Books</b>	<b>115</b>	
Fees		6.00
Total For Z. Gr 3 Math Work Books	115	6.00

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		<u>Balance</u>
<b>Z. Noon Hour Supervision</b>	<b>122</b>	
Fees		38.00
		-----
Total For Z. Noon Hour Supervision	122	38.00
		-----
Total For ST MARTIN'S		21,386.98