

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2022 - February 28, 2023**

**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
Related Use of Funds		-88.34
		-----
Total For Canteen	103	48.86
<b>Donation</b>	<b>104</b>	
Carryover From Last Year		790.05
Fundraising		219.50
Gifts and Donations		7,000.00
Related Use of Funds		-7,835.31
		-----
Total For Donation	104	174.24
<b>Ecs Field Trips</b>	<b>105</b>	
Carryover From Last Year		383.54
Fees		3,371.50
Related Use of Funds		-1,274.15
		-----
Total For Ecs Field Trips	105	2,480.89
<b>Ecs Kanga Pouches</b>	<b>128</b>	
Carryover From Last Year		-505.99
Fees		448.00
		-----
Total For Ecs Kanga Pouches	128	-57.99
<b>Field Trips Gr1</b>	<b>137</b>	
Carryover From Last Year		578.44
Fees		1,240.00
Related Use of Funds		-408.14
		-----
Total For Field Trips Gr1	137	1,410.30
<b>Field Trips Gr2</b>	<b>138</b>	
Carryover From Last Year		460.04
Fees		556.00
Related Use of Funds		-503.38
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Total For Field Trips Gr2	138	512.66
<b>Field Trips Gr3</b>	<b>139</b>	
Carryover From Last Year		186.13
Fees		816.00
Related Use of Funds		-408.14
		-----
Total For Field Trips Gr3	139	593.99
<b>Field Trips Gr4</b>	<b>140</b>	
Carryover From Last Year		594.18
Fees		3,459.00
Related Use of Funds		-826.31
		-----
Total For Field Trips Gr4	140	3,226.87
<b>Field Trips Gr5</b>	<b>141</b>	
Carryover From Last Year		102.43
Fees		1,175.00
Related Use of Funds		-911.59
		-----
Total For Field Trips Gr5	141	365.84
<b>Field Trips Gr6</b>	<b>142</b>	
Carryover From Last Year		198.26
Related Use of Funds		-386.21
		-----
Total For Field Trips Gr6	142	-187.95
<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		873.31
		-----
Total For Foods	101	873.31
<b>General</b>	<b>100</b>	
Carryover From Last Year		2,475.03
Fees		131.95
Fundraising		1,985.20
Other Sales		409.14
Related Use of Funds		-3,145.83

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		<u>Balance</u>
		-----
Total For General	100	1,855.49
<b>Gym</b>	<b>119</b>	
Carryover From Last Year		522.67
Related Use of Funds		-150.50
		-----
Total For Gym	119	372.17
<b>Hot Lunch</b>	<b>110</b>	
Carryover From Last Year		1,619.95
Other Sales		13,995.00
Related Use of Funds		-11,813.03
		-----
Total For Hot Lunch	110	3,801.92
<b>Junior University</b>	<b>159</b>	
Carryover From Last Year		1,382.83
		-----
Total For Junior University	159	1,382.83
<b>Library Program</b>	<b>156</b>	
Carryover From Last Year		3,104.84
Other Sales		1,802.00
Related Use of Funds		-2,024.58
		-----
Total For Library Program	156	2,882.26
<b>Milk Program</b>	<b>121</b>	
Carryover From Last Year		465.13
Related Use of Funds		-122.89
		-----
Total For Milk Program	121	342.24
<b>Music Program</b>	<b>145</b>	
Carryover From Last Year		117.31
Other Sales		951.15
Related Use of Funds		-119.87
		-----
Total For Music Program	145	948.59
<b>Nature Kindergarten</b>	<b>111</b>	
Carryover From Last Year		7,579.73
Fees		43,800.00
Related Use of Funds		-33,753.68

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		<u>Balance</u>
		-----
Total For Nature Kindergarten	111	17,626.05
<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>	
Carryover From Last Year		-48,749.69
Other Sales		21,000.00
Related Use of Funds		-25,044.34
		-----
Total For Pre-Kindergarten	099	-52,794.03
<b>Recreation &amp; Leadership Studie 164</b>		
Carryover From Last Year		539.69
		-----
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		16.59
Other Sales		8,001.50
Related Use of Funds		-6,731.17
		-----
Total For Student Government	160	1,286.92
<b>Technology</b>	<b>130</b>	
Carryover From Last Year		-507.33
Related Use of Funds		-52.75
		-----
Total For Technology	130	-560.08
<b>Track And Field</b>	<b>163</b>	

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		<u>Balance</u>
Carryover From Last Year		598.59
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Total For Track And Field	163	598.59
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Total For ST MARTIN'S		-11,185.27