

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1 2022 - March 31, 2023

ST MARTIN'S

		<u>Balance</u>
Athletics	166	
Carryover From Last Year		42.38
Total For Athletics	166	----- 42.38
Canteen	103	
Carryover From Last Year		137.20
Related Use of Funds		-88.34
Total For Canteen	103	----- 48.86
Donation	104	
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
Ecs Field Trips	105	
Carryover From Last Year		383.54
Fees		3,845.50
Related Use of Funds		-2,587.13
Total For Ecs Field Trips	105	----- 1,641.91
Ecs Kanga Pouches	128	
Carryover From Last Year		-505.99
Fees		448.00
Total For Ecs Kanga Pouches	128	----- -57.99
Field Trips Gr1	137	
Carryover From Last Year		578.44
Fees		1,315.00
Related Use of Funds		-1,009.64
Total For Field Trips Gr1	137	----- 883.80
Field Trips Gr2	138	
Carryover From Last Year		460.04
Fees		628.00
Related Use of Funds		-503.38

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Total For Field Trips Gr2	138	584.66
Field Trips Gr3	139	
Carryover From Last Year		186.13
Fees		1,050.00
Related Use of Funds		-408.14

Total For Field Trips Gr3	139	827.99
Field Trips Gr4	140	
Carryover From Last Year		594.18
Fees		3,570.00
Related Use of Funds		-871.01

Total For Field Trips Gr4	140	3,293.17
Field Trips Gr5	141	
Carryover From Last Year		102.43
Fees		1,270.00
Related Use of Funds		-911.59

Total For Field Trips Gr5	141	460.84
Field Trips Gr6	142	
Carryover From Last Year		198.26
Related Use of Funds		-386.21

Total For Field Trips Gr6	142	-187.95
Fine Arts	112	
Carryover From Last Year		53.94

Total For Fine Arts	112	53.94
Foods	101	
Carryover From Last Year		873.31
Related Use of Funds		-425.77

Total For Foods	101	447.54
General	100	
Carryover From Last Year		2,475.03
Fees		131.95
Fundraising		1,985.20
Gifts and Donations		200.00

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Other Sales		409.14
Related Use of Funds		-2,961.08

Total For General	100	2,240.24
Gym	119	
Carryover From Last Year		522.67
Related Use of Funds		-422.49

Total For Gym	119	100.18
Hot Lunch	110	
Carryover From Last Year		1,619.95
Other Sales		13,995.00
Related Use of Funds		-13,278.10

Total For Hot Lunch	110	2,336.85
Junior University	159	
Carryover From Last Year		1,382.83
Related Use of Funds		-58.87

Total For Junior University	159	1,323.96
Library Program	156	
Carryover From Last Year		3,104.84
Other Sales		3,932.50
Related Use of Funds		-2,121.64

Total For Library Program	156	4,915.70
Milk Program	121	
Carryover From Last Year		465.13
Related Use of Funds		-122.89

Total For Milk Program	121	342.24
Music Program	145	
Carryover From Last Year		117.31
Other Sales		951.15
Related Use of Funds		-263.87

Total For Music Program	145	804.59
Nature Kindergarten	111	

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Carryover From Last Year		7,579.73
Fees		43,800.00
Related Use of Funds		-39,373.29

Total For Nature Kindergarten	111	12,006.44
Outdoor Education	147	
Carryover From Last Year		34.02

Total For Outdoor Education	147	34.02
Pre-Kindergarten	099	
Carryover From Last Year		-48,749.69
Other Sales		21,000.00
Related Use of Funds		-29,224.82

Total For Pre-Kindergarten	099	-56,974.51
Recreation & Leadership Studie 164		
Carryover From Last Year		539.69
Related Use of Funds		-246.62

Total For Recreation & Leadership Studie 164		293.07
Saints Clothing	129	
Carryover From Last Year		288.73

Total For Saints Clothing	129	288.73
School Received Grants	143	
Carryover From Last Year		672.00

Total For School Received Grants	143	672.00
Student Government	160	
Carryover From Last Year		16.59
Other Sales		11,540.50
Related Use of Funds		-7,930.67

Total For Student Government	160	3,626.42
Technology	130	
Carryover From Last Year		-507.33
Related Use of Funds		-52.75

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Total For Technology	130	<u>Balance</u> -560.08
Track And Field	163	
Carryover From Last Year		598.59
Total For Track And Field	163	----- 598.59
Z. Field Trips	107	
Fees		5,722.00
Total For Z. Field Trips	107	----- 5,722.00
Total For ST MARTIN'S		----- -14,016.17