

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2022 - June 30, 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		4,888.50
Related Use of Funds		-3,257.04
		-----
Total For Ecs Field Trips	105	2,015.00
<b>Ecs Kanga Pouches</b>	<b>128</b>	
Carryover From Last Year		-505.99
Fees		490.00
Related Use of Funds		-467.35
		-----
Total For Ecs Kanga Pouches	128	-483.34
<b>Field Trips Gr1</b>	<b>137</b>	
Carryover From Last Year		578.44
Fees		2,471.00
Related Use of Funds		-1,517.38
		-----
Total For Field Trips Gr1	137	1,532.06
<b>Field Trips Gr2</b>	<b>138</b>	
Carryover From Last Year		460.04
Fees		1,519.50
Related Use of Funds		-1,279.46

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		<u>Balance</u>
Total For Field Trips Gr2	138	700.08
<b>Field Trips Gr3</b>	<b>139</b>	
Carryover From Last Year		186.13
Fees		3,832.00
Related Use of Funds		-3,024.20
		-----
Total For Field Trips Gr3	139	993.93
<b>Field Trips Gr4</b>	<b>140</b>	
Carryover From Last Year		594.18
Fees		6,559.00
Related Use of Funds		-5,228.94
		-----
Total For Field Trips Gr4	140	1,924.24
<b>Field Trips Gr5</b>	<b>141</b>	
Carryover From Last Year		102.43
Fees		2,142.00
Related Use of Funds		-1,232.75
		-----
Total For Field Trips Gr5	141	1,011.68
<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
Related Use of Funds		-991.88
		-----
Total For Foods	101	-118.57
<b>Fundraising</b>	<b>108</b>	
Fees		0.10
Gifts and Donations		919.92
Related Use of Funds		-919.96

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		<u>Balance</u>
Total For Fundraising	108	0.06
<b>General</b>	<b>100</b>	
Carryover From Last Year		2,475.03
Fees		131.95
Fundraising		2,030.20
Gifts and Donations		300.00
Other Sales		667.44
Related Use of Funds		-3,710.53
		-----
Total For General	100	1,894.09
<b>Gym</b>	<b>119</b>	
Carryover From Last Year		522.67
Fundraising		393.20
Related Use of Funds		-533.18
		-----
Total For Gym	119	382.69
<b>Hot Lunch</b>	<b>110</b>	
		-2,336.85
Carryover From Last Year		1,619.95
Other Sales		13,995.00
Related Use of Funds		-13,278.10
		-----
Total For Hot Lunch	110	0.00
<b>Junior University</b>	<b>159</b>	
Carryover From Last Year		1,382.83
Related Use of Funds		-262.39
		-----
Total For Junior University	159	1,120.44
<b>Library Program</b>	<b>156</b>	
Carryover From Last Year		3,104.84
Other Sales		4,023.50
Related Use of Funds		-4,363.06
		-----
Total For Library Program	156	2,765.28
<b>Milk Program</b>	<b>121</b>	
Carryover From Last Year		465.13
Related Use of Funds		-188.89
		-----
Total For Milk Program	121	276.24

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**ST MARTIN'S**Balance**Music Program                    145**

Carryover From Last Year		117.31
Other Sales		1,151.15
Related Use of Funds		-591.54
		-----
Total For Music Program	145	676.92

**Nature Kindergarten            111**

Carryover From Last Year		7,579.73
Fees		45,400.00
Related Use of Funds		-56,232.12
		-----
Total For Nature Kindergarten	111	-3,252.39

**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		-41,766.26
		-----
Total For Pre-Kindergarten	099	-69,515.95

**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**

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		<u>Balance</u>
		2,336.85
Carryover From Last Year		16.59
Other Sales		17,553.00
Related Use of Funds		-15,566.91
		-----
Total For Student Government	160	4,339.53
<b>Swimming</b>	<b>107</b>	
Fees		7,722.00
Related Use of Funds		-3,901.63
		-----
Total For Swimming	107	3,820.37
<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>	
Carryover From Last Year		598.59
		-----
Total For Track And Field	163	598.59
		-----
Total For ST MARTIN'S		-48,459.84