

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023 - April 30, 2024

ST MARTIN'S

		<u>Balance</u>
Athletics	166	
Carryover From Last Year		-4,775.00
Fees		6.57
		4,775.00

Total For Athletics	166	6.57
Canteen	103	
Carryover From Last Year		1.58

Total For Canteen	103	1.58
Donation	104	
Carryover From Last Year		174.24
Other Sales		14,597.00
Related Use of Funds		-5,635.58

Total For Donation	104	9,135.66
Ecs Field Trips	105	
Carryover From Last Year		270.61
Fees		3,989.75
Related Use of Funds		-2,836.14

Total For Ecs Field Trips	105	1,424.22
Ecs Kanga Pouches	128	
Carryover From Last Year		-469.34
Fees		504.00

Total For Ecs Kanga Pouches	128	34.66
Field Trips Gr1	137	
Carryover From Last Year		315.33
Fees		607.50

Total For Field Trips Gr1	137	922.83
Field Trips Gr2	138	
Carryover From Last Year		558.24
Fees		109.50

Total For Field Trips Gr2	138	667.74

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Field Trips Gr3	139		
Carryover From Last Year			489.84
Fees			906.00

Total For Field Trips Gr3	139		1,395.84
Field Trips Gr4	140		
Carryover From Last Year			555.67
Fees			4,328.00
Related Use of Funds			-5,094.47

Total For Field Trips Gr4	140		-210.80
Field Trips Gr5	141		
Carryover From Last Year			364.90
Fees			1,249.50
Related Use of Funds			-1,121.01

Total For Field Trips Gr5	141		493.39
Field Trips Gr6	142		
Carryover From Last Year			199.79
Fees			1,115.00
Related Use of Funds			-806.94

Total For Field Trips Gr6	142		507.85
Fine Arts	112		
Carryover From Last Year			53.94

Total For Fine Arts	112		53.94
Foods	101		
Carryover From Last Year			118.57
Fees			-118.57
			36.00

Total For Foods	101		36.00
Fundraising	108		
Carryover From Last Year			0.06
Fundraising			246.00
Related Use of Funds			-246.00

Total For Fundraising	108		0.06

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General	100	
Carryover From Last Year		-545.00
Fundraising		1,260.07
Other Sales		8,593.25
Related Use of Funds		1,587.12
		-9,062.26

Total For General	100	1,833.18
Gym	119	
Carryover From Last Year		382.69
Related Use of Funds		-189.29

Total For Gym	119	193.40
Junior University	159	
Carryover From Last Year		1,120.44
Fees		5.00

Total For Junior University	159	1,125.44
Library Program	156	
Carryover From Last Year		2,550.37
Other Sales		4,815.25
Related Use of Funds		-5,676.06

Total For Library Program	156	1,689.56
Milk Program	121	
Carryover From Last Year		-118.57
		276.24

Total For Milk Program	121	157.67
Music Program	145	
Carryover From Last Year		640.61
Fees		292.50
Other Sales		1,343.00
Related Use of Funds		-1,493.33

Total For Music Program	145	782.78
Nature Kindergarten	111	
Carryover From Last Year		-3,252.39

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Fees		-385.00
Related Use of Funds		3,637.39

Total For Nature Kindergarten	111	0.00
Outdoor Education	147	
Carryover From Last Year		2.37
Fees		5.00

Total For Outdoor Education	147	7.37
Pre-Kindergarten	099	
Carryover From Last Year		-69,515.95
Other Sales		1,585.00
Related Use of Funds		20,747.06

Total For Pre-Kindergarten	099	-47,183.89
Recreation & Leadership Studie 164		
Carryover From Last Year		293.07
Related Use of Funds		-283.58

Total For Recreation & Leadership Studie 164		9.49
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
Related Use of Funds		-242.00

Total For School Received Grants	143	430.00
Student Government	160	
Carryover From Last Year		91.79
Other Sales		23,734.50
Related Use of Funds		-15,275.89

Total For Student Government	160	8,550.40
Technology	130	
Carryover From Last Year		560.00

Carryover From Last Year		-560.08

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Total For Technology	130	----- -0.08
Track And Field	163	
Carryover From Last Year		421.39
Total For Track And Field	163	----- 421.39
Whole School Field Trip	107	
Carryover From Last Year		-353.94
Fees		13,386.00
Related Use of Funds		-3,057.14
Total For Whole School Field Trip	107	----- 9,974.92
Z. Robotics & Coding	120	
Fees		-15.00
		15.00
Total For Z. Robotics & Coding	120	----- 0.00
Total For ST MARTIN'S		----- -7,250.10