

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - September 30, 2017

JEAN VANIER

Balance**Agenda**

Carryover From Last Year	257.73

Total For Agenda	257.73

Albert Emerald Foundation Gran

Carryover From Last Year	78.88

Total For Albert Emerald Foundation Gran	78.88

Choir

Carryover From Last Year	117.00

Total For Choir	117.00

Clay For Kids

Carryover From Last Year	0.00

Total For Clay For Kids	0.00

Conocophilips Community Grant

Carryover From Last Year	950.00

Total For Conocophilips Community Grant	950.00

District Material Fees

Carryover From Last Year	150.00

Total For District Material Fees	150.00

Ecs Material Fees

Carryover From Last Year	155.27
Fees	350.00

Total For Ecs Material Fees	505.27

General

Carryover From Last Year	2,660.59

Total For General	2,660.59

Gr 1 Ukrainian Field Trip Fees

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - September 30, 2017

JEAN VANIER

	<u>Balance</u>
Fees	80.00

Total For Gr 1 Ukrainian Field Trip Fees	80.00
 Gr. 3 Ukrainian Field Trips	
Fees	290.00

Total For Gr. 3 Ukrainian Field Trips	290.00
 Gr1 Field Trip Fee	
Carryover From Last Year	-22.41
Fees	1,275.00

Total For Gr1 Field Trip Fee	1,252.59
 Gr2 Field Trip Fee	
Carryover From Last Year	-151.48
Fees	714.27

Total For Gr2 Field Trip Fee	562.79
 Gr3 Field Trip Fee	
Carryover From Last Year	633.61
Fees	175.00

Total For Gr3 Field Trip Fee	808.61
 Gr4 Field Trip Fee	
Carryover From Last Year	167.32
Fees	1,105.00

Total For Gr4 Field Trip Fee	1,272.32
 Kanga Pouches	
Carryover From Last Year	-122.65

Total For Kanga Pouches	-122.65
 Lunch Supervision	
Related Use of Funds	-158.16

Total For Lunch Supervision	-158.16

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - September 30, 2017

JEAN VANIER

	<u>Balance</u>
Milk Program	
Carryover From Last Year	539.00
Fees	1,888.00

Total For Milk Program	2,427.00
National Geographic Grant	
Carryover From Last Year	405.31

Total For National Geographic Grant	405.31
Oil Kings	
Carryover From Last Year	-60.99

Total For Oil Kings	-60.99
Recorders	
Carryover From Last Year	-38.07

Total For Recorders	-38.07
Skiing	
Carryover From Last Year	286.29

Total For Skiing	286.29
Td Friends Of The Environment	
Carryover From Last Year	107.53

Total For Td Friends Of The Environment	107.53
Textbooks (Lost/Damaged)	
Carryover From Last Year	102.44

Total For Textbooks (Lost/Damaged)	102.44

Total For JEAN VANIER	11,934.48