

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - October 31, 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
Other Sales	281.73

Total For Albert Emerald Foundation Gran	360.61

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	2,894.40
Related Use of Funds	-321.99

Total For Ecs Material Fees	2,727.68

General

Carryover From Last Year	2,660.59

Total For General	2,660.59

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Balance**Gr 1 Ukrainian Field Trip Fees**

Fees	1,040.00

Total For Gr 1 Ukrainian Field Trip Fees	1,040.00

Gr. 3 Ukrainian Field Trips

Fees	1,392.00

Total For Gr. 3 Ukrainian Field Trips	1,392.00

Gr1 Field Trip Fee

Carryover From Last Year	-22.41
Fees	2,465.00
Related Use of Funds	-380.00

Total For Gr1 Field Trip Fee	2,062.59

Gr2 Field Trip Fee

Carryover From Last Year	-151.48
Fees	3,085.00

Total For Gr2 Field Trip Fee	2,933.52

Gr3 Field Trip Fee

Carryover From Last Year	633.61
Fees	639.00

Total For Gr3 Field Trip Fee	1,272.61

Gr4 Field Trip Fee

Carryover From Last Year	167.32
Fees	2,665.35
Related Use of Funds	-485.65

Total For Gr4 Field Trip Fee	2,347.02

Kanga Pouches

Carryover From Last Year	-122.65

Total For Kanga Pouches	-122.65

Lunch Supervision

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	<u>Balance</u>
Related Use of Funds	-158.16

Total For Lunch Supervision	-158.16
 Milk Program	
Carryover From Last Year	539.00
Fees	5,067.25
Related Use of Funds	-159.78

Total For Milk Program	5,446.47
 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
 Terry Fox Run	
Fundraising	623.90

Total For Terry Fox Run	623.90
 Textbooks (Lost/Damaged)	
Carryover From Last Year	102.44

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	<u>Balance</u>
Total For Textbooks (Lost/Damaged)	----- 102.44 -----
Total For JEAN VANIER	24,863.42