

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

Book Fair

Other Sales	2,139.15
Related Use of Funds	-2,139.15

Total For Book Fair	0.00

Choir

Carryover From Last Year	117.00
Related Use of Funds	-276.17

Total For Choir	-159.17

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	3,607.20

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	<u>Balance</u>
Total For ECS Material Fees	3,762.47
 Ecs Material Fees	
Related Use of Funds	-2,112.62

Total For Ecs Material Fees	-2,112.62
 General	
Carryover From Last Year	2,660.59
Fees	560.15
Related Use of Funds	-999.75

Total For General	2,220.99
 Gr 1 Ukrainian Field Trip Fees	
Fees	1,200.00

Total For Gr 1 Ukrainian Field Trip Fees	1,200.00
 Gr. 3 Ukrainian Field Trips	
Fees	1,570.00

Total For Gr. 3 Ukrainian Field Trips	1,570.00
 Gr1 Field Trip Fee	
Carryover From Last Year	-22.41
Fees	2,805.00
Related Use of Funds	-462.04

Total For Gr1 Field Trip Fee	2,320.55
 Gr2 Field Trip Fee	
Carryover From Last Year	-151.48
Fees	3,725.00
Related Use of Funds	-1,567.24

Total For Gr2 Field Trip Fee	2,006.28
 Gr3 Field Trip Fee	
Carryover From Last Year	633.61
Fees	697.00
Related Use of Funds	-305.62

Total For Gr3 Field Trip Fee	1,024.99

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JEAN VANIERBalance**Gr4 Field Trip Fee**

Carryover From Last Year	167.32
Fees	3,659.00
Related Use of Funds	-1,866.71

Total For Gr4 Field Trip Fee	1,959.61

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

Milk Program

Carryover From Last Year	539.00
Fees	5,144.80
Related Use of Funds	-2,494.99

Total For Milk Program	3,188.81

National Geographic Grant

Carryover From Last Year	405.31

Total For National Geographic Grant	405.31

Oil Kings

Carryover From Last Year	-60.99
Fees	228.00

Total For Oil Kings	167.01

Recorders

Carryover From Last Year	-38.07

Total For Recorders	-38.07

Skiing

Carryover From Last Year	286.29

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	Balance
Total For Skiing	286.29
 Td Friends Of The Environment	
Carryover From Last Year	107.53
Related Use of Funds	-70.00

Total For Td Friends Of The Environment	37.53
 Terry Fox Run	
Fundraising	623.90
Related Use of Funds	-623.90

Total For Terry Fox Run	0.00
 Textbooks (Lost/Damaged)	
Carryover From Last Year	102.44

Total For Textbooks (Lost/Damaged)	102.44
 Young Authors Conference	
Fees	90.00
Related Use of Funds	-90.00

Total For Young Authors Conference	0.00

Total For JEAN VANIER	19,379.95