

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - April 30, 2018

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
Related Use of Funds	-65.08

Total For Conocophilips Community Grant	884.92

District Material Fees

Carryover From Last Year	150.00
Fees	50.00

Total For District Material Fees	200.00

Ecs Material Fees

Carryover From Last Year	155.27
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	Balance
Fees	4,870.00
Related Use of Funds	-2,736.57

Total For Ecs Material Fees	2,288.70

General

Carryover From Last Year	2,660.59
Fees	585.15
Related Use of Funds	-999.75

Total For General	2,245.99

Gr 1 Ukrainian Field Trip Fees

Fees	1,408.00
Related Use of Funds	-198.00

Total For Gr 1 Ukrainian Field Trip Fees	1,210.00

Gr. 3 Ukrainian Field Trips

Fees	1,802.00

Total For Gr. 3 Ukrainian Field Trips	1,802.00

Gr1 Field Trip Fee

Carryover From Last Year	-22.41
Fees	3,230.00
Related Use of Funds	-1,127.04

Total For Gr1 Field Trip Fee	2,080.55

Gr2 Field Trip Fee

Carryover From Last Year	-151.48
Fees	5,110.00
Related Use of Funds	-2,696.80

Total For Gr2 Field Trip Fee	2,261.72

Gr3 Field Trip Fee

Carryover From Last Year	633.61
Fees	987.00
Related Use of Funds	-1,021.14

Total For Gr3 Field Trip Fee	599.47

Gr4 Field Trip Fee

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Carryover From Last Year	167.32
Fees	7,426.00
Related Use of Funds	-4,877.62

Total For Gr4 Field Trip Fee	2,715.70

Kanga Pouches

Carryover From Last Year	-122.65

Total For Kanga Pouches	-122.65

Lunch Supervision

Fees	40.00
Related Use of Funds	-158.16

Total For Lunch Supervision	-118.16

Maker Space

Fees	112.10
Related Use of Funds	-25.40

Total For Maker Space	86.70

Milk Program

Carryover From Last Year	539.00
Fees	5,995.71
Related Use of Funds	-5,603.57

Total For Milk Program	931.14

National Geographic Grant

Carryover From Last Year	405.31
Related Use of Funds	-194.92

Total For National Geographic Grant	210.39

Oil Kings

Carryover From Last Year	-60.99
Fees	236.00

Total For Oil Kings	175.01

Recorders

Carryover From Last Year	-38.07

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	<u>Balance</u>
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
Related Use of Funds	-157.70

Total For Td Friends Of The Environment	-50.17
 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
Fees	15.00

Total For Textbooks (Lost/Damaged)	117.44
 Waste In Our World - Grade 4	
Fees	200.00

Total For Waste In Our World - Grade 4	200.00
 Young Authors Conference	
Fees	120.00
Related Use of Funds	-90.00

Total For Young Authors Conference	30.00

Total For JEAN VANIER	18,456.14