

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - May 31, 2018**

JEAN VANIER

Balance**Agenda**

Carryover From Last Year	257.73
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Total For Agenda	257.73

**Albert Emerald Foundation Gran**

Carryover From Last Year	78.88
Other Sales	281.73
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Total For Albert Emerald Foundation Gran	360.61

**Book Fair**

Fees	2,085.15
Other Sales	2,139.15
Related Use of Funds	-4,224.30
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Total For Book Fair	0.00

**Choir**

Carryover From Last Year	117.00
Related Use of Funds	-276.17
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Total For Choir	-159.17

**Clay For Kids**

Carryover From Last Year	0.00
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Total For Clay For Kids	0.00

**Conocophilips Community Grant**

Carryover From Last Year	950.00
Related Use of Funds	-65.08
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Total For Conocophilips Community Grant	884.92

**District Material Fees**

Carryover From Last Year	150.00
Fees	50.00
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Total For District Material Fees	200.00

**Ecs Material Fees**

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	Balance
Carryover From Last Year	155.27
Fees	4,870.00
Related Use of Funds	-2,808.48
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Total For Ecs Material Fees	2,216.79

**General**

Carryover From Last Year	2,660.59
Fees	585.15
Related Use of Funds	-1,192.79
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Total For General	2,052.95

**Gr 1 Ukrainian Field Trip Fees**

Fees	1,408.00
Related Use of Funds	-323.00
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Total For Gr 1 Ukrainian Field Trip Fees	1,085.00

**Gr. 3 Ukrainian Field Trips**

Fees	1,802.00
Related Use of Funds	-164.08
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Total For Gr. 3 Ukrainian Field Trips	1,637.92

**Gr1 Field Trip Fee**

Carryover From Last Year	-22.41
Fees	3,281.00
Related Use of Funds	-1,644.08
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Total For Gr1 Field Trip Fee	1,614.51

**Gr2 Field Trip Fee**

Carryover From Last Year	-151.48
Fees	5,280.00
Related Use of Funds	-3,078.84
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Total For Gr2 Field Trip Fee	2,049.68

**Gr3 Field Trip Fee**

Carryover From Last Year	633.61
Fees	987.00
Related Use of Funds	-1,281.14
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Total For Gr3 Field Trip Fee	339.47

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**JEAN VANIER**Balance**Gr4 Field Trip Fee**

Carryover From Last Year	167.32
Fees	7,426.00
Related Use of Funds	-6,150.43
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Total For Gr4 Field Trip Fee	1,442.89

**Kanga Pouches**

Carryover From Last Year	-122.65
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Total For Kanga Pouches	-122.65

**Lunch Supervision**

Fees	40.00
Related Use of Funds	-158.16
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Total For Lunch Supervision	-118.16

**Maker Space**

Fees	112.10
Related Use of Funds	-25.40
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Total For Maker Space	86.70

**Milk Program**

Carryover From Last Year	539.00
Fees	5,995.71
Related Use of Funds	-6,330.97
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Total For Milk Program	203.74

**National Geographic Grant**

Carryover From Last Year	405.31
Related Use of Funds	-194.92
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Total For National Geographic Grant	210.39

**Oil Kings**

Carryover From Last Year	-60.99
Fees	240.00
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Total For Oil Kings	179.01

**Recorders**

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Carryover From Last Year	-38.07
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Total For Recorders	-38.07

**Skiing**

Carryover From Last Year	286.29
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Total For Skiing	286.29

**Td Friends Of The Environment**

Carryover From Last Year	107.53
Related Use of Funds	-157.70
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Total For Td Friends Of The Environment	-50.17

**Terry Fox Run**

Fundraising	623.90
Related Use of Funds	-623.90
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Total For Terry Fox Run	0.00

**Textbooks (Lost/Damaged)**

Carryover From Last Year	102.44
Fees	15.00
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Total For Textbooks (Lost/Damaged)	117.44

**Waste In Our World - Grade 4**

Fees	200.00
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Total For Waste In Our World - Grade 4	200.00

**Young Authors Conference**

Fees	120.00
Related Use of Funds	-90.00
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Total For Young Authors Conference	30.00

Total For JEAN VANIER	14,967.82
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