

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

JEAN VANIER

Balance**Albert Emerald Foundation Gran 147**

Carryover From Last Year		360.61
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Total For Albert Emerald Foundation Gran 147		360.61

**Clay For Kids            111**

Carryover From Last Year		1,019.43
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Total For Clay For Kids            111		1,019.43

**Clay For Kids            122**

Carryover From Last Year		-1,019.43
		-----
Total For Clay For Kids            122		-1,019.43

**Conocophilips Community Grant 148**

Carryover From Last Year		884.92
Related Use of Funds		-150.37
		-----
Total For Conocophilips Community Grant 148		734.55

**Ecs Material Fees            138**

Carryover From Last Year		192.63
Fees		2,200.00
Related Use of Funds		-749.50
		-----
Total For Ecs Material Fees            138		1,643.13

**General                    100**

Carryover From Last Year		2,671.88
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Total For General                    100		2,671.88

**Gr 1 Ukrainian Field Trip Fees 146**

Fees		480.00
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Total For Gr 1 Ukrainian Field Trip Fees 146		480.00

**Gr. 3 Ukrainian Field Trips   154**

Fees		660.00
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Total For Gr. 3 Ukrainian Field Trips   154		660.00

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		<u>Balance</u>
<b>Gr1 Field Trip Fee</b>	<b>142</b>	
Carryover From Last Year		460.47
Fees		1,585.00
Related Use of Funds		-300.78
		-----
Total For Gr1 Field Trip Fee	142	1,744.69
<b>Gr2 Field Trip Fee</b>	<b>143</b>	
Carryover From Last Year		209.38
Fees		3,300.00
Related Use of Funds		-1,029.26
		-----
Total For Gr2 Field Trip Fee	143	2,480.12
<b>Gr3 Field Trip Fee</b>	<b>144</b>	
Carryover From Last Year		71.48
Fees		1,111.50
Related Use of Funds		-385.61
		-----
Total For Gr3 Field Trip Fee	144	797.37
<b>Gr4 Field Trip Fee</b>	<b>145</b>	
Carryover From Last Year		132.56
Fees		3,360.00
Related Use of Funds		-225.73
		-----
Total For Gr4 Field Trip Fee	145	3,266.83
<b>Maker Space</b>	<b>127</b>	
Carryover From Last Year		125.65
		-----
Total For Maker Space	127	125.65
<b>National Geographic Grant</b>	<b>153</b>	
Carryover From Last Year		366.76
Related Use of Funds		-30.47
		-----
Total For National Geographic Grant	153	336.29
<b>Oil Kings</b>	<b>113</b>	
Carryover From Last Year		183.01
Fees		4.00
		-----
Total For Oil Kings	113	187.01

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		<u>Balance</u>
<b>Recorders</b>	<b>106</b>	
Carryover From Last Year		-38.07
		-----
Total For Recorders	106	-38.07
<b>Td Friends Of The Environment</b>	<b>150</b>	
Carryover From Last Year		-50.17
		-----
Total For Td Friends Of The Environment	150	-50.17
<b>Terry Fox Run</b>	<b>129</b>	
Fundraising		559.90
		-----
Total For Terry Fox Run	129	559.90
<b>Textbooks (Lost/Damaged)</b>	<b>114</b>	
Carryover From Last Year		124.43
		-----
Total For Textbooks (Lost/Damaged)	114	124.43
<b>Waste In Our World - Grade 4</b>	<b>149</b>	
Carryover From Last Year		200.00
		-----
Total For Waste In Our World - Grade 4	149	200.00
<b>Young Authors Conference</b>	<b>109</b>	
Carryover From Last Year		30.00
		-----
Total For Young Authors Conference	109	30.00
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Total For JEAN VANIER		16,314.22