

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

JEAN VANIER

Balance**Albert Emerald Foundation Gran 147**

Carryover From Last Year		360.61

Total For Albert Emerald Foundation Gran 147		360.61

Book Fair 107

Fees		1,800.55

Total For Book Fair 107		1,800.55

Conocophilips Community Grant 148

Carryover From Last Year		884.92
Related Use of Funds		-235.07

Total For Conocophilips Community Grant 148		649.85

Ecs Material Fees 138

Carryover From Last Year		192.63
Fees		2,200.00
Related Use of Funds		-2,004.16

Total For Ecs Material Fees 138		388.47

General 100

Carryover From Last Year		2,671.88
Related Use of Funds		-1,422.96

Total For General 100		1,248.92

Gr 1 Ukrainian Field Trip Fees 146

Fees		560.00

Total For Gr 1 Ukrainian Field Trip Fees 146		560.00

Gr. 3 Ukrainian Field Trips 154

Fees		720.00

Total For Gr. 3 Ukrainian Field Trips 154		720.00

Gr1 Field Trip Fee 142

Carryover From Last Year		460.47
Fees		1,785.00

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Related Use of Funds		-654.78

Total For Gr1 Field Trip Fee	142	1,590.69
Gr2 Field Trip Fee	143	
Carryover From Last Year		209.38
Fees		3,800.00
Related Use of Funds		-1,257.26

Total For Gr2 Field Trip Fee	143	2,752.12
Gr3 Field Trip Fee	144	
Carryover From Last Year		71.48
Fees		1,182.00
Related Use of Funds		-1,088.68

Total For Gr3 Field Trip Fee	144	164.80
Gr4 Field Trip Fee	145	
Carryover From Last Year		132.56
Fees		3,615.00
Related Use of Funds		-2,032.88

Total For Gr4 Field Trip Fee	145	1,714.68
Maker Space	127	
Carryover From Last Year		125.65

Total For Maker Space	127	125.65
National Geographic Grant	153	
Carryover From Last Year		366.76
Related Use of Funds		-30.47

Total For National Geographic Grant	153	336.29
Oil Kings	113	
Carryover From Last Year		183.01
Fees		4.00

Total For Oil Kings	113	187.01
Pre K Field Trips	136	
Fees		21.00
Related Use of Funds		-222.00

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		<u>Balance</u>
Total For Pre K Field Trips	136	-201.00
Recorders	106	
Carryover From Last Year		-38.07
Total For Recorders	106	-38.07
Td Friends Of The Environment	150	
Carryover From Last Year		-50.17
Total For Td Friends Of The Environment	150	-50.17
Terry Fox Run	129	
Fundraising		559.90
Related Use of Funds		-559.90
Total For Terry Fox Run	129	0.00
Textbooks (Lost/Damaged)	114	
Carryover From Last Year		124.43
Total For Textbooks (Lost/Damaged)	114	124.43
Waste In Our World - Grade 4	149	
Carryover From Last Year		200.00
Total For Waste In Our World - Grade 4	149	200.00
Young Authors Conference	109	
Carryover From Last Year		30.00
Fees		-40.00
Related Use of Funds		-120.00
Total For Young Authors Conference	109	-130.00
Total For JEAN VANIER		12,504.83