

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 - June 30, 2019

JEAN VANIER

		<u>Balance</u>
Agenda Books	101	
Related Use of Funds		-861.06

Total For Agenda Books	101	-861.06
Albert Emerald Foundation Gran 147		
Carryover From Last Year		360.61

Total For Albert Emerald Foundation Gran 147		360.61
Book Fair	107	
Fees		3,472.65
Related Use of Funds		-3,472.65

Total For Book Fair	107	0.00
Bucps Prek	111	
Fees		1,000.00
Related Use of Funds		-835.40

Total For Bucps Prek	111	164.60
Conocophilips Community Grant 148		
Carryover From Last Year		884.92
Related Use of Funds		-477.86

Total For Conocophilips Community Grant 148		407.06
Ecs Material Fees	138	
Carryover From Last Year		192.63
Fees		4,656.90
Related Use of Funds		-4,796.16

Total For Ecs Material Fees	138	53.37
Fortis Alberta	137	
Fees		1,000.00

Total For Fortis Alberta	137	1,000.00
General	100	
Carryover From Last Year		2,671.88

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Fees	2,050.00
Gifts and Donations	1,157.10
Other Sales	3,499.33
Related Use of Funds	-4,620.53

Total For General 100	4,757.78

Gr 1 Ukrainian Field Trip Fees 146

	-20.00
Fees	1,440.00
Related Use of Funds	-1,229.32

Total For Gr 1 Ukrainian Field Trip Fees 146	190.68

Gr. 3 Ukrainian Field Trips 154

	-311.76
Fees	1,080.00
Related Use of Funds	-555.98

Total For Gr. 3 Ukrainian Field Trips 154	212.26

Gr1 Field Trip Fee 142

	-240.00
Carryover From Last Year	460.47
Fees	3,035.00
Related Use of Funds	-2,580.69

Total For Gr1 Field Trip Fee 142	674.78

Gr2 Field Trip Fee 143

	-195.00
Carryover From Last Year	209.38
Fees	5,800.00
Related Use of Funds	-4,667.12

Total For Gr2 Field Trip Fee 143	1,147.26

Gr3 Field Trip Fee 144

	11.76
Carryover From Last Year	71.48
Fees	2,621.00
Related Use of Funds	-2,289.11

Total For Gr3 Field Trip Fee 144	415.13

Gr4 Field Trip Fee 145

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Carryover From Last Year		132.56
Fees		6,476.50
Related Use of Funds		-5,901.02

Total For Gr4 Field Trip Fee	145	433.04
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		706.00
Related Use of Funds		-564.37

Total For Oil Kings	113	324.64
Oil Kings Reading, Give It A S 151		
Related Use of Funds		-313.51

Total For Oil Kings Reading, Give It A S 151		-313.51
Pre K Field Trips	136	
Fees		688.50
Related Use of Funds		-1,977.38

Total For Pre K Field Trips	136	-1,288.88
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

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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
Fees		48.45

Total For Textbooks (Lost/Damaged)	114	172.88
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		150.00
Related Use of Funds		-120.00

Total For Young Authors Conference	109	60.00

Total For JEAN VANIER		8,484.34