

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2019 - December 31, 2019**

**JEAN VANIER**Balance**Agenda Books                    101**

Carryover From Last Year		-861.06
Fees		720.00
Related Use of Funds		-1,811.02
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Total For Agenda Books	101	-1,952.08

**Albert Emerald Foundation Gran 147**

Carryover From Last Year		360.61
Other Sales		300.00
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Total For Albert Emerald Foundation Gran 147		660.61

**Artist In Residence            120**

Fees		408.00
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Total For Artist In Residence	120	408.00

**Book Fair                        107**

Fees		2,103.75
Related Use of Funds		-2,003.57
		-----
Total For Book Fair	107	100.18

**Bucps Prek                      111**

Carryover From Last Year		-974.83
		-----
Total For Bucps Prek	111	-974.83

**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		252.91
		-----
Total For Conocophilips Community Grant 148		252.91

**District Material Fees        200**

Carryover From Last Year		50.00
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		<u>Balance</u>
Total For District Material Fees	200	50.00
<b>Ecs Material Fees</b>	<b>138</b>	
Carryover From Last Year		-106.01
Fees		3,450.01
Related Use of Funds		-1,953.43
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Total For Ecs Material Fees	138	1,390.57
<b>Fortis Alberta</b>	<b>137</b>	
Carryover From Last Year		1,018.00
		-----
Total For Fortis Alberta	137	1,018.00
<b>General</b>	<b>100</b>	
Carryover From Last Year		3,568.81
Fees		127.90
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Total For General	100	3,696.71
<b>Gr 1 Ukrainian Field Trip Fees 146</b>		
Carryover From Last Year		190.68
Fees		1,040.00
		-----
Total For Gr 1 Ukrainian Field Trip Fees 146		1,230.68
<b>Gr. 3 Ukrainian Field Trips 154</b>		
Carryover From Last Year		28.26
Fees		480.00
Related Use of Funds		-212.53
		-----
Total For Gr. 3 Ukrainian Field Trips	154	295.73
<b>Gr1 Field Trip Fee</b>	<b>142</b>	
Carryover From Last Year		53.60
Fees		1,950.00
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Total For Gr1 Field Trip Fee	142	2,003.60
<b>Gr2 Field Trip Fee</b>	<b>143</b>	
Carryover From Last Year		13.95
Fees		1,300.00
Related Use of Funds		-739.11
		-----
Total For Gr2 Field Trip Fee	143	574.84

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<b>Gr3 Field Trip Fee</b>	<b>144</b>	
Carryover From Last Year		91.92
Fees		1,607.49
Related Use of Funds		-500.20
		-----
Total For Gr3 Field Trip Fee	144	1,199.21
<b>Gr4 Field Trip Fee</b>	<b>145</b>	
Carryover From Last Year		188.75
Fees		2,107.50
Related Use of Funds		-232.75
		-----
Total For Gr4 Field Trip Fee	145	2,063.50
<b>Kanga Pouches</b>	<b>119</b>	
Fees		524.00
		-----
Total For Kanga Pouches	119	524.00
<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		336.29
		-----
Total For National Geographic Grant	153	336.29
<b>Oil Kings</b>	<b>113</b>	
Carryover From Last Year		324.64
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Total For Oil Kings	113	324.64
<b>Oil Kings Reading, Give It A S 151</b>		
Carryover From Last Year		-313.51
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Total For Oil Kings Reading, Give It A S 151		-313.51
<b>Pre K Field Trips</b>	<b>136</b>	
Carryover From Last Year		-1,151.44
Fees		114.50

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		<u>Balance</u>
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Total For Pre K Field Trips	136	-1,036.94
<b>Recorders</b>	<b>106</b>	
Carryover From Last Year		-38.07
Fees		245.00
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Total For Recorders	106	206.93
<b>Td Friends Of The Environment</b>	<b>150</b>	
Carryover From Last Year		-50.17
Other Sales		3,000.00
		-----
Total For Td Friends Of The Environment	150	2,949.83
<b>Terry Fox Run</b>	<b>129</b>	
Fundraising		445.50
Related Use of Funds		-445.50
		-----
Total For Terry Fox Run	129	0.00
<b>Textbooks (Lost/Damaged)</b>	<b>114</b>	
Carryover From Last Year		177.88
Fees		-16.94
Related Use of Funds		-40.31
		-----
Total For Textbooks (Lost/Damaged)	114	120.63
<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		60.00
Fees		30.00
Related Use of Funds		-90.00
		-----
Total For Young Authors Conference	109	0.00
		-----
Total For JEAN VANIER		16,474.58