

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - January 31, 2020

JEAN VANIERBalance**Agenda Books 101**

Carryover From Last Year		-861.06
Fees		1,048.00
Related Use of Funds		-1,811.02

Total For Agenda Books	101	-1,624.08

Albert Emerald Foundation Gran 147

Carryover From Last Year		360.61
Other Sales		300.00

Total For Albert Emerald Foundation Gran 147		660.61

Artist In Residence 120

Fees		510.00

Total For Artist In Residence	120	510.00

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
Ecs Material Fees	138	
Carryover From Last Year		-106.01
Fees		4,200.01
Related Use of Funds		-2,020.23

Total For Ecs Material Fees	138	2,073.77
Fortis Alberta	137	
Carryover From Last Year		1,018.00

Total For Fortis Alberta	137	1,018.00
General	100	
Carryover From Last Year		3,568.81
Fees		127.90

Total For General	100	3,696.71
Gr 1 Ukrainian Field Trip Fees 146		
Carryover From Last Year		190.68
Fees		1,280.00

Total For Gr 1 Ukrainian Field Trip Fees 146		1,470.68
Gr. 3 Ukrainian Field Trips 154		
Carryover From Last Year		28.26
Fees		600.00
Related Use of Funds		-212.53

Total For Gr. 3 Ukrainian Field Trips	154	415.73
Gr1 Field Trip Fee 142		
Carryover From Last Year		53.60
Fees		2,650.00
Related Use of Funds		-1,460.00

Total For Gr1 Field Trip Fee	142	1,243.60
Gr2 Field Trip Fee 143		
Carryover From Last Year		13.95
Fees		1,600.00
Related Use of Funds		-1,417.11

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Total For Gr2 Field Trip Fee	143	196.84
Gr3 Field Trip Fee	144	
Carryover From Last Year		91.92
Fees		1,677.49
Related Use of Funds		-500.20

Total For Gr3 Field Trip Fee	144	1,269.21
Gr4 Field Trip Fee	145	
Carryover From Last Year		188.75
Fees		2,383.50
Related Use of Funds		-704.75

Total For Gr4 Field Trip Fee	145	1,867.50
Kanga Pouches	119	
Fees		576.50

Total For Kanga Pouches	119	576.50
Maker Space	127	
Carryover From Last Year		125.65

Total For Maker Space	127	125.65
National Geographic Grant	153	
Carryover From Last Year		336.29

Total For National Geographic Grant	153	336.29
Oil Kings	113	
Carryover From Last Year		324.64
Fees		54.00

Total For Oil Kings	113	378.64
Oil Kings Reading, Give It A S 151		
Carryover From Last Year		-313.51

Total For Oil Kings Reading, Give It A S 151		-313.51
Pre K Field Trips	136	

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Carryover From Last Year		-1,151.44
Fees		199.00

Total For Pre K Field Trips	136	-952.44
Recorders	106	
Carryover From Last Year		-38.07
Fees		252.00

Total For Recorders	106	213.93
Td Friends Of The Environment	150	
Carryover From Last Year		-50.17
Other Sales		3,000.00

Total For Td Friends Of The Environment	150	2,949.83
Terry Fox Run	129	
Fundraising		445.50
Related Use of Funds		-445.50

Total For Terry Fox Run	129	0.00
Textbooks (Lost/Damaged)	114	
Carryover From Last Year		177.88
Fees		-16.94
Related Use of Funds		-18.31

Total For Textbooks (Lost/Damaged)	114	142.63
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		60.00
Fees		30.00
Related Use of Funds		-90.00

Total For Young Authors Conference	109	0.00

Total For JEAN VANIER		16,903.78