

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2019 - March 31, 2020

## JEAN VANIER

Balance**Agenda Books 101**

Carryover From Last Year		-861.06
Fees		1,532.00
Related Use of Funds		-1,811.02
		-----
Total For Agenda Books	101	-1,140.08

**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		765.00
		-----
Total For Artist In Residence	120	765.00

**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		5,200.01
Related Use of Funds		-3,211.90
		-----
Total For Ecs Material Fees	138	1,882.10
<b>Field Trips</b>	<b>139</b>	
Fees		678.50
		-----
Total For Field Trips	139	678.50
<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		1,180.15
		-----
Total For General	100	4,748.96
<b>Gr 1 Ukrainian Field Trip Fees</b>	<b>146</b>	
Carryover From Last Year		190.68
Fees		1,328.00
Related Use of Funds		-212.50
		-----
Total For Gr 1 Ukrainian Field Trip Fees	146	1,306.18
<b>Gr. 3 Ukrainian Field Trips</b>	<b>154</b>	
Carryover From Last Year		28.26
Fees		680.00
Related Use of Funds		-212.53
		-----
Total For Gr. 3 Ukrainian Field Trips	154	495.73
<b>Gr1 Field Trip Fee</b>	<b>142</b>	
Carryover From Last Year		53.60
Fees		3,200.00
Related Use of Funds		-1,460.00
		-----
Total For Gr1 Field Trip Fee	142	1,793.60

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**JEAN VANIER**Balance**Gr2 Field Trip Fee            143**

Carryover From Last Year		13.95
Fees		2,500.00
Related Use of Funds		-1,417.11
		-----
Total For Gr2 Field Trip Fee	143	1,096.84

**Gr3 Field Trip Fee            144**

Carryover From Last Year		91.92
Fees		2,041.00
Related Use of Funds		-500.20
		-----
Total For Gr3 Field Trip Fee	144	1,632.72

**Gr4 Field Trip Fee            145**

Carryover From Last Year		188.75
Fees		5,047.72
Related Use of Funds		-2,613.99
		-----
Total For Gr4 Field Trip Fee	145	2,622.48

**Kanga Pouches                119**

Fees		692.00
		-----
Total For Kanga Pouches	119	692.00

**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		323.00
Related Use of Funds		-643.43
		-----
Total For Oil Kings	113	4.21

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		<u>Balance</u>
<b>Oil Kings Reading, Give It A S 151</b>		
Carryover From Last Year		-313.51
		-----
Total For Oil Kings Reading, Give It A S 151		-313.51
 <b>Pre K Field Trips                      136</b>		
Carryover From Last Year		-1,151.44
Fees		199.00
		-----
Total For Pre K Field Trips                      136		-952.44
 <b>Recorders                                      106</b>		
Carryover From Last Year		-38.07
Fees		266.00
Related Use of Funds		-105.10
		-----
Total For Recorders                                      106		122.83
 <b>Td Friends Of The Environment 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                                      129</b>		
Fundraising		445.50
Related Use of Funds		-445.50
		-----
Total For Terry Fox Run                                      129		0.00
 <b>Textbooks (Lost/Damaged)                      114</b>		
Carryover From Last Year		177.88
Fees		-10.54
Related Use of Funds		-40.31
		-----
Total For Textbooks (Lost/Damaged)                      114		127.03
 <b>Waste In Our World - Grade 4 149</b>		
Carryover From Last Year		200.00
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Total For Waste In Our World - Grade 4 149		200.00
 <b>Young Authors Conference                      109</b>		

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		<u>Balance</u>
Carryover From Last Year		60.00
Fees		90.00
Related Use of Funds		-90.00
		-----
Total For Young Authors Conference	109	60.00
		-----
Total For JEAN VANIER		21,360.22