

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

JEAN VANIERBalance**Agenda Books 101**

Carryover From Last Year		-861.06
Fees		1,572.00
Related Use of Funds		-1,811.02

Total For Agenda Books	101	-1,100.08

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		480.00

Total For Artist In Residence	120	480.00

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		3,510.01
Related Use of Funds		-3,678.40

Total For Ecs Material Fees	138	-274.40
Field Trips	139	
Fees		736.00

Total For Field Trips	139	736.00
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		1,180.15
Related Use of Funds		-1,890.80

Total For General	100	2,858.16
Gr 1 Ukrainian Field Trip Fees 146		
Carryover From Last Year		190.68
Fees		233.00
Related Use of Funds		-212.50

Total For Gr 1 Ukrainian Field Trip Fees 146		211.18
Gr. 3 Ukrainian Field Trips 154		
Carryover From Last Year		28.26
Fees		212.50
Related Use of Funds		-212.53

Total For Gr. 3 Ukrainian Field Trips 154		28.23
Gr1 Field Trip Fee 142		
Carryover From Last Year		53.60
Fees		150.00
Related Use of Funds		-1,651.60

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Total For Gr1 Field Trip Fee	142	-1,448.00
Gr2 Field Trip Fee	143	
Carryover From Last Year		13.95
Fees		900.00
Related Use of Funds		-1,417.11

Total For Gr2 Field Trip Fee	143	-503.16
Gr3 Field Trip Fee	144	
Carryover From Last Year		91.92
Fees		445.00
Related Use of Funds		-500.20

Total For Gr3 Field Trip Fee	144	36.72
Gr4 Field Trip Fee	145	
Carryover From Last Year		188.75
Fees		2,599.72
Related Use of Funds		-2,741.89

Total For Gr4 Field Trip Fee	145	46.58
Kanga Pouches	119	
Fees		713.00

Total For Kanga Pouches	119	713.00
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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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	
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		273.00
Related Use of Funds		-105.10

Total For Recorders	106	129.83
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		38.46
Related Use of Funds		-40.31

Total For Textbooks (Lost/Damaged) 114		176.03
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		

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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	6,626.42