

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2022-October 31, 2022

**ST. NICHOLAS**

		<u>Balance</u>
<b>Agenda Books</b>	<b>101</b>	
Carryover From Last Year		32.00
Fees		512.00
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Total For Agenda Books	101	544.00
<b>Albert Emerald Foundation Gran 147</b>		
Carryover From Last Year		641.35
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Total For Albert Emerald Foundation Gran 147		641.35
<b>Apple Schools</b>	<b>117</b>	
Carryover From Last Year		159.96
		-----
Total For Apple Schools	117	159.96
<b>Conocophilips Community Grant 148</b>		
Carryover From Last Year		147.59
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Total For Conocophilips Community Grant 148		147.59
<b>Ecs Material Fees</b>	<b>138</b>	
Carryover From Last Year		228.42
Fees		1,900.00
Related Use of Funds		-1,279.14
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Total For Ecs Material Fees	138	849.28
<b>Fortis Alberta</b>	<b>137</b>	
Carryover From Last Year		1,000.00
		-----
Total For Fortis Alberta	137	1,000.00
<b>General</b>	<b>100</b>	
Carryover From Last Year		3,104.66
Fees		120.00
Related Use of Funds		-3,224.71
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Total For General	100	-0.05
<b>Gr. 1 Ukrainian Field Trips 146</b>		
Carryover From Last Year		503.65

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		<u>Balance</u>
Fees		1,558.00
		-----
Total For Gr. 1 Ukrainian Field Trips	146	2,061.65
<b>Gr. 2 Ukrainian Field Trips</b>	<b>120</b>	
Carryover From Last Year		80.25
Fees		800.00
Related Use of Funds		-221.25
		-----
Total For Gr. 2 Ukrainian Field Trips	120	659.00
<b>Gr. 3 Ukrainian Field Trips</b>	<b>154</b>	
Carryover From Last Year		91.31
Fees		1,421.50
		-----
Total For Gr. 3 Ukrainian Field Trips	154	1,512.81
<b>Gr1 Field Trip Fee</b>	<b>142</b>	
Carryover From Last Year		147.57
Fees		1,040.00
		-----
Total For Gr1 Field Trip Fee	142	1,187.57
<b>Gr2 Field Trip Fee</b>	<b>143</b>	
Carryover From Last Year		118.81
Fees		900.00
Related Use of Funds		-250.75
		-----
Total For Gr2 Field Trip Fee	143	768.06
<b>Gr3 Field Trip Fee</b>	<b>144</b>	
Carryover From Last Year		1,170.86
Fees		664.00
Related Use of Funds		-225.49
		-----
Total For Gr3 Field Trip Fee	144	1,609.37
<b>Gr4 Field Trip Fee</b>	<b>145</b>	
Carryover From Last Year		319.62
Fees		3,900.30
Related Use of Funds		-558.16
		-----
Total For Gr4 Field Trip Fee	145	3,661.76
<b>Kanga Pouches</b>	<b>119</b>	

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		<u>Balance</u>
Carryover From Last Year		144.97
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Total For Kanga Pouches	119	144.97
<b>Maker Space</b>	<b>127</b>	
Carryover From Last Year		39.87
		-----
Total For Maker Space	127	39.87
<b>National Geographic Grant</b>	<b>153</b>	
Carryover From Last Year		486.29
		-----
Total For National Geographic Grant	153	486.29
<b>Oil Kings</b>	<b>113</b>	
Carryover From Last Year		4.21
		-----
Total For Oil Kings	113	4.21
<b>Td Friends Of The Environment</b>	<b>150</b>	
Carryover From Last Year		1,042.44
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Total For Td Friends Of The Environment	150	1,042.44
<b>Terry Fox Run</b>	<b>129</b>	
Fundraising		475.25
Related Use of Funds		-475.25
		-----
Total For Terry Fox Run	129	0.00
<b>Textbooks (Lost/Damaged)</b>	<b>114</b>	
Carryover From Last Year		346.76
Fees		-10.50
Related Use of Funds		-42.95
		-----
Total For Textbooks (Lost/Damaged)	114	293.31
<b>Waste In Our World - Grade 4</b>	<b>149</b>	
Carryover From Last Year		200.00
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Total For Waste In Our World - Grade 4	149	200.00
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Total For ST. NICHOLAS		17,013.44