

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2019 - September 30, 2019

JEAN VANIER

		<u>Balance</u>
Agenda Books	101	
Fees		248.00

Total For Agenda Books	101	248.00
Artist In Residence	120	
Fees		255.00

Total For Artist In Residence	120	255.00
Ecs Material Fees	138	
Fees		2,500.00

Total For Ecs Material Fees	138	2,500.00
General	100	
Fees		127.90

Total For General	100	127.90
Gr 1 Ukrainian Field Trip Fees	146	
Fees		480.00

Total For Gr 1 Ukrainian Field Trip Fees	146	480.00
Gr. 3 Ukrainian Field Trips	154	
Fees		240.00

Total For Gr. 3 Ukrainian Field Trips	154	240.00
Gr1 Field Trip Fee	142	
Fees		1,459.95

Total For Gr1 Field Trip Fee	142	1,459.95
Gr2 Field Trip Fee	143	
Fees		1,100.00

Total For Gr2 Field Trip Fee	143	1,100.00
Gr3 Field Trip Fee	144	

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			<u>Balance</u>
Fees			1,127.49

Total For Gr3 Field Trip Fee	144		1,127.49
Gr4 Field Trip Fee	145		
Fees			1,447.50

Total For Gr4 Field Trip Fee	145		1,447.50
Kanga Pouches	119		
Fees			419.00

Total For Kanga Pouches	119		419.00
Pre K Field Trips	136		
Fees			30.00

Total For Pre K Field Trips	136		30.00
Recorders	106		
Fees			224.00

Total For Recorders	106		224.00
Textbooks (Lost/Damaged)	114		
Fees			-16.94

Total For Textbooks (Lost/Damaged)	114		-16.94

Total For JEAN VANIER			9,641.90