

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

JEAN VANIER

		<u>Balance</u>
Agenda Books	101	
Fees		600.00
Related Use of Funds		-1,609.34

Total For Agenda Books	101	-1,009.34
Artist In Residence	120	
Fees		408.00

Total For Artist In Residence	120	408.00
Ecs Material Fees	138	
Fees		3,250.00
Related Use of Funds		-528.92

Total For Ecs Material Fees	138	2,721.08
General	100	
Fees		127.90

Total For General	100	127.90
Gr 1 Ukrainian Field Trip Fees	146	
Fees		880.00

Total For Gr 1 Ukrainian Field Trip Fees	146	880.00
Gr. 3 Ukrainian Field Trips	154	
Fees		400.00

Total For Gr. 3 Ukrainian Field Trips	154	400.00
Gr1 Field Trip Fee	142	
Fees		1,950.00

Total For Gr1 Field Trip Fee	142	1,950.00
Gr2 Field Trip Fee	143	
Fees		1,300.00
Related Use of Funds		-303.38

Total For Gr2 Field Trip Fee	143	996.62

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		<u>Balance</u>
Gr3 Field Trip Fee	144	
Fees		1,477.49

Total For Gr3 Field Trip Fee	144	1,477.49
Gr4 Field Trip Fee	145	
Fees		1,927.50

Total For Gr4 Field Trip Fee	145	1,927.50
Kanga Pouches	119	
Fees		482.00

Total For Kanga Pouches	119	482.00
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		10,598.31