

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 - June 30, 2019

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Art 10/20/30	112	
Carryover From Last Year		1,447.71
Fees		6,538.08
Related Use of Funds		-4,592.94

Total For Art 10/20/30	112	3,392.85
Art 9	111	
Carryover From Last Year		1,329.01
Fees		1,752.60
Related Use of Funds		-1,420.81

Total For Art 9	111	1,660.80
Awards - Evonik	142	
Carryover From Last Year		843.63
Related Use of Funds		-250.00

Total For Awards - Evonik	142	593.63
Awards - K Of C	143	
Carryover From Last Year		2,061.17
Related Use of Funds		-1,250.00

Total For Awards - K Of C	143	811.17
Awards - Kosztinka	147	
Carryover From Last Year		115.24

Total For Awards - Kosztinka	147	115.24
Awards - Ladies Aux Rcl #27	144	
Carryover From Last Year		338.89
Related Use of Funds		-300.00

Total For Awards - Ladies Aux Rcl #27	144	38.89
Awards - Langdeau (French)	145	
Carryover From Last Year		58.77
Related Use of Funds		-58.77

Total For Awards - Langdeau (French)	145	0.00

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 September 1, 2018 - June 30, 2019

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Awards - Other	148	
Gifts and Donations		100.00
Related Use of Funds		-100.00

Total For Awards - Other	148	0.00
Awards - Tracy Melnyk	185	
Carryover From Last Year		671.53

Total For Awards - Tracy Melnyk	185	671.53
Broadcasting 10/20/30	150	
Fees		405.00
Related Use of Funds		-627.28

Total For Broadcasting 10/20/30	150	-222.28
Bus	160	
Carryover From Last Year		10,428.60
Gifts and Donations		13,555.27
Other Sales		62,811.00
Related Use of Funds		317.30
		-12,656.57

Total For Bus	160	74,455.60
Chapel Project	181	
Gifts and Donations		3,535.00

Total For Chapel Project	181	3,535.00
Choral 9	196	
Carryover From Last Year		22.04
Fees		270.00
Related Use of Funds		-270.29

Total For Choral 9	196	21.75
Construction 10/20/30	116	
Carryover From Last Year		114.29
Fees		34.57
Related Use of Funds		8,116.15
		-7,977.37

Total For Construction 10/20/30	116	287.64

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Construction 9	117	
Fees		3,328.73
Related Use of Funds		-3,168.07

Total For Construction 9	117	160.66
Cosmetology 10	134	
		322.38
Fees		3,315.00
Related Use of Funds		-3,572.38

Total For Cosmetology 10	134	65.00
Cosmetology 20/30	195	
		-76.35
Fees		2,520.00
Related Use of Funds		-2,443.65

Total For Cosmetology 20/30	195	0.00
Cosmetology 9	123	
		-5.04
Fees		1,500.00
Related Use of Funds		-1,494.96

Total For Cosmetology 9	123	0.00
Cosmetology Customer Service	182	
		-240.99
Other Sales		3,090.83
Related Use of Funds		-2,069.26

Total For Cosmetology Customer Service	182	780.58
Cross Country	190	
Carryover From Last Year		193.40
Fees		100.00
Related Use of Funds		-60.10

Total For Cross Country	190	233.30
Cts Equipment	139	
Carryover From Last Year		1,666.83
Related Use of Funds		-1,666.83

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 September 1, 2018 - June 30, 2019

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		<u>Balance</u>

Total For Cts Equipment	139	0.00
Digital Design 10/20/30	115	
Carryover From Last Year		474.26
Fees		266.69

Total For Digital Design 10/20/30	115	740.95
Digital Design 9	114	
Carryover From Last Year		439.83
Fees		1,406.53
Related Use of Funds		-352.01

Total For Digital Design 9	114	1,494.35
Distance Learning	118	
Carryover From Last Year		-1,500.00
Fees		1,614.45
Related Use of Funds		900.00
		-916.26

Total For Distance Learning	118	98.19
Drama 9/10/20/30	119	
Carryover From Last Year		677.34
Fees		400.35
Fundraising		2,385.00
Related Use of Funds		7,120.50
		-9,949.16

Total For Drama 9/10/20/30	119	634.03
Drama Ticket Sales	113	
Carryover From Last Year		-4,512.86
Other Sales		2,822.50
Related Use of Funds		3,136.00
		-1,445.64

Total For Drama Ticket Sales	113	0.00
Early Bird Phys Ed 10.20.30	120	
Carryover From Last Year		-791.00
Fees		977.29
Related Use of Funds		2,000.00
		-169.81

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		<u>Balance</u>

Total For Early Bird Phys Ed 10.20.30	120	2,016.48
Environmental Club	199	
Other Sales		83.00

Total For Environmental Club	199	83.00
Faith Group	141	
Fundraising		44.00

Total For Faith Group	141	44.00
Fashion 9/10	202	
Carryover From Last Year		430.33
Fees		709.00
Related Use of Funds		-974.23

Total For Fashion 9/10	202	165.10
Field Trip - Riverwatch	151	
Carryover From Last Year		101.29

Total For Field Trip - Riverwatch	151	101.29
Fine Arts	193	
Carryover From Last Year		4,285.52
Other Sales		7,832.15
Related Use of Funds		5,314.00
		-6,662.14

Total For Fine Arts	193	10,769.53
Finland Project	179	
Other Sales		5,000.00
Related Use of Funds		-9,079.06

Total For Finland Project	179	-4,079.06
Fitness Centre User Fee	101	
		1,005.00
Fees		2,020.50
Related Use of Funds		-2,768.75

Total For Fitness Centre User Fee	101	256.75

School Project Summary Report
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September 1, 2018 - June 30, 2019

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		<u>Balance</u>
Flag Football	210	
		-763.80
Fees		1,435.00
Related Use of Funds		-1,291.49

Total For Flag Football	210	-620.29
Foods 10/20/30	122	
		240.00
Carryover From Last Year		536.05
Fees		15,618.50
Related Use of Funds		-14,252.48

Total For Foods 10/20/30	122	2,142.07
Foods 9	121	
		304.29
Carryover From Last Year		5,083.20
Fees		-4,181.04
Related Use of Funds		-----
Total For Foods 9	121	1,206.45
General	100	
		-810.66
Fees		3,856.34
Gifts and Donations		1,152.50
Other Sales		5,359.25
Related Use of Funds		-9,896.05

Total For General	100	-338.62
Graduation Fee	102	
		-5,000.00
Carryover From Last Year		6,162.93
Fees		72,111.76
Related Use of Funds		-67,017.57

Total For Graduation Fee	102	6,257.12
High School Equipment	138	
		666.80
Carryover From Last Year		-666.80
Related Use of Funds		-----
Total For High School Equipment	138	0.00

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		<u>Balance</u>
Library Research Technology	104	
Carryover From Last Year		567.92
Related Use of Funds		-145.18

Total For Library Research Technology	104	422.74
Lost Textbooks	106	
Carryover From Last Year		2,197.11
Fees		1,482.97
Related Use of Funds		-1,389.10

Total For Lost Textbooks	106	2,290.98
Musical Theatre 9	197	
Carryover From Last Year		28.03
Fees		270.00
Related Use of Funds		-278.87

Total For Musical Theatre 9	197	19.16
Outdoor Ed	128	
Carryover From Last Year		-142.00
Fees		1,414.38
		1,940.00

Total For Outdoor Ed	128	3,212.38
Outdoor Living !0	187	
Carryover From Last Year		1,266.44
Fees		1,705.00
Related Use of Funds		-830.34

Total For Outdoor Living !0	187	2,141.10
Parent Council	192	
Carryover From Last Year		1,243.27
Gifts and Donations		100.00
Related Use of Funds		-226.00

Total For Parent Council	192	1,117.27
Pe 9	186	
Carryover From Last Year		-58.30
Fees		989.75
		1,878.00

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September 1, 2018 - June 30, 2019

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		<u>Balance</u>
Related Use of Funds		-1,060.15

Total For Pe 9	186	1,749.30
Pe Camping Trip	191	
		791.00
Carryover From Last Year		74.87
Fees		4,550.00
Related Use of Funds		-3,982.72

Total For Pe Camping Trip	191	1,433.15
Pe10	129	
		50.60
Carryover From Last Year		1,404.67
Fees		6,650.00
Related Use of Funds		-4,290.41

Total For Pe10	129	3,814.86
Pe20	130	
		-194.91
Carryover From Last Year		298.58
Fees		1,540.00
Related Use of Funds		-827.55

Total For Pe20	130	816.12
Pe30	131	
		-118.69
Carryover From Last Year		254.76
Fees		858.00
Related Use of Funds		-385.03

Total For Pe30	131	609.04
Peer Mentorship	133	
		-600.00
Carryover From Last Year		66.66
Fees		1,340.00
Related Use of Funds		-280.49

Total For Peer Mentorship	133	526.17
Personal Fitness 10/20	125	
		519.40
Carryover From Last Year		519.40

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Fees		4,479.00
Related Use of Funds		-4,206.05

Total For Personal Fitness 10/20	125	792.35
Personal Fitness 30	126	
Carryover From Last Year		154.21
Related Use of Funds		-93.49

Total For Personal Fitness 30	126	60.72
Personal Fitness 9	136	
Carryover From Last Year		-1,000.00
Fees		1,007.94
Related Use of Funds		1,416.00
		-1,208.47

Total For Personal Fitness 9	136	215.47
Photography 9/Digital Photogra 194		
Carryover From Last Year		10.92
Fees		962.00
Related Use of Funds		-533.81

Total For Photography 9/Digital Photogra 194		439.11
Religion	159	
Carryover From Last Year		-95.50
Fees		130.68
Related Use of Funds		6,315.00
		-3,044.78

Total For Religion	159	3,305.40
Robotics 10/20/30	203	
Fees		800.00
Related Use of Funds		-102.48

Total For Robotics 10/20/30	203	697.52
Robotics 9	204	
Fees		1,950.00
Related Use of Funds		-994.85

Total For Robotics 9	204	955.15

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Ski Trip	157	
		10.00
Carryover From Last Year		2,420.22
Fees		12,080.00
Related Use of Funds		-13,390.84

Total For Ski Trip	157	1,119.38
 Ski Trip	 157	
Other Sales		1,242.86

Total For Ski Trip	157	1,242.86
 Sr. Basketball Tourn	 184	
		-827.84
Carryover From Last Year		2,628.57
Other Sales		3,850.00
Related Use of Funds		-4,522.34

Total For Sr. Basketball Tourn	184	1,128.39
 Sr. Volleyball Tourn	 183	
Carryover From Last Year		6,203.77
Other Sales		4,225.00
Related Use of Funds		-4,477.87

Total For Sr. Volleyball Tourn	183	5,950.90
 Student Activity Fee	 107	
		7.00
Carryover From Last Year		226.79
Fees		3,062.64
Related Use of Funds		-3,686.37

Total For Student Activity Fee	107	-389.94
 Student Activity Fee	 107	
Other Sales		250.00

Total For Student Activity Fee	107	250.00
 Student Activity Fee	 107	
Gifts and Donations		250.00

Total For Student Activity Fee	107	250.00

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Student Leadership Fee	108	
Carryover From Last Year		-666.60
Fees		5,311.35
Other Sales		11,326.36
Related Use of Funds		207.70
		-10,213.95

Total For Student Leadership Fee	108	5,964.86
 Student Locker Fee	 105	
Carryover From Last Year		344.63
Fees		84.76
Related Use of Funds		-398.91

Total For Student Locker Fee	105	30.48
 Student Registration Guide	 109	
Carryover From Last Year		28.56
Fees		9.52
Related Use of Funds		9.52
		-38.08

Total For Student Registration Guide	109	9.52
 Team Sports - Boys Rugby	 173	
Fees		-861.50
Related Use of Funds		3,850.00
		-1,780.16

Total For Team Sports - Boys Rugby	173	1,208.34
 Team Sports - Curling	 174	
Carryover From Last Year		195.26

Total For Team Sports - Curling	174	195.26
 Team Sports - Girls Rugby	 172	
Fees		-1,125.00
Related Use of Funds		3,900.00
		-1,858.81

Total For Team Sports - Girls Rugby	172	916.19
 Team Sports - Golf	 189	

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	Balance
Carryover From Last Year	340.46
Fees	580.00
Related Use of Funds	-709.00

Total For Team Sports - Golf 189	211.46
 Team Sports - Jr. Badminton 170	
	-34.30
Carryover From Last Year	217.99
Fees	1,200.00
Related Use of Funds	-957.41

Total For Team Sports - Jr. Badminton 170	426.28
 Team Sports - Jr. Boys Basketb 162	
	-83.09
Carryover From Last Year	406.84
Fees	2,250.00
Gifts and Donations	125.00
Related Use of Funds	-2,698.75

Total For Team Sports - Jr. Boys Basketb 162	0.00
 Team Sports - Jr. Boys Volleyb 166	
	-364.13
Carryover From Last Year	732.98
Fees	1,800.00
Related Use of Funds	-2,168.85

Total For Team Sports - Jr. Boys Volleyb 166	0.00
 Team Sports - Jr. Girls Basket 163	
	-488.67
Carryover From Last Year	70.00
Fees	2,500.00
Related Use of Funds	-2,081.33

Total For Team Sports - Jr. Girls Basket 163	0.00
 Team Sports - Jr. Girls Volley 167	
	-505.10
Carryover From Last Year	467.20
Fees	2,200.00
Related Use of Funds	-2,024.62

Total For Team Sports - Jr. Girls Volley 167	137.48

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September 1, 2018 - June 30, 2019

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	<u>Balance</u>
Team Sports - Jv Boys Basketbal206	
	-455.00
Fees	3,900.00
Related Use of Funds	-3,278.30

Total For Team Sports - Jv Boys Basketbal206	166.70
 Team Sports - Jv Boys Volleybal208	
	-598.85
Fees	3,000.00
Related Use of Funds	-2,340.71

Total For Team Sports - Jv Boys Volleybal208	60.44
 Team Sports - Jv Girls Basketba207	
	-451.00
Fees	3,600.00
Related Use of Funds	-3,193.34

Total For Team Sports - Jv Girls Basketba207	-44.34
 Team Sports - Jv Girls Volleyba209	
	-499.35
Fees	2,875.00
Related Use of Funds	-2,316.37

Total For Team Sports - Jv Girls Volleyba209	59.28
 Team Sports - Sr. Badminton 171	
	-212.70
Carryover From Last Year	227.34
Fees	1,550.00
Related Use of Funds	-1,588.54

Total For Team Sports - Sr. Badminton 171	-23.90
 Team Sports - Sr. Boys Basketb 164	
	-957.80
Carryover From Last Year	1,269.70
Fees	5,100.00
Related Use of Funds	-5,352.84

Total For Team Sports - Sr. Boys Basketb 164	59.06
 Team Sports - Sr. Boys Volleyb 168	

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	<u>Balance</u>
Carryover From Last Year	2,576.55
Fees	5,006.21
Related Use of Funds	-1,665.07

Total For Yearbook 137	5,917.69

Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL	173,693.64