

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

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Art 10/20/30	112	
Fees		2,141.25

Total For Art 10/20/30	112	2,141.25
Art 9	111	
Fees		581.02

Total For Art 9	111	581.02
Awards - K Of C	143	
Gifts and Donations		1,711.53

Total For Awards - K Of C	143	1,711.53
Broadcasting 10/20/30	150	
Fees		215.00

Total For Broadcasting 10/20/30	150	215.00
Bus	160	
Related Use of Funds		-74,191.05

Total For Bus	160	-74,191.05
Construction 10/20/30	116	
Fees		2,909.52

Total For Construction 10/20/30	116	2,909.52
Construction 9	117	
Fees		780.99

Total For Construction 9	117	780.99
Cosmetology 10	134	
Fees		1,105.00

Total For Cosmetology 10	134	1,105.00
Cosmetology 20/30	195	

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Fees		3,200.00

Total For Cosmetology 20/30	195	3,200.00
Cosmetology 30 - 10 Credit	135	
Fees		230.00

Total For Cosmetology 30 - 10 Credit	135	230.00
Cosmetology 9	123	
Fees		900.00

Total For Cosmetology 9	123	900.00
Cosmetology Customer Service	182	
Other Sales		145.70

Total For Cosmetology Customer Service	182	145.70
Cross Country	190	
Fees		100.00
Related Use of Funds		-100.00

Total For Cross Country	190	0.00
Digital Design 10/20/30	115	
Fees		40.00
		-4.76

Total For Digital Design 10/20/30	115	35.24
Digital Design 9	114	
Fees		533.28

Total For Digital Design 9	114	533.28
Distance Learning	118	
Fees		508.00
Related Use of Funds		-498.00

Total For Distance Learning	118	10.00
Drama 9/10/20/30	119	

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Fees		750.00

Total For Drama 9/10/20/30	119	750.00
Early Bird Phys Ed 10.20.30	120	
Fees		1,460.00

Total For Early Bird Phys Ed 10.20.30	120	1,460.00
Fashion 9/10	202	
Fees		405.00

Total For Fashion 9/10	202	405.00
Finland Project	179	
Other Sales		1,489.36

Total For Finland Project	179	1,489.36
Fitness Centre User Fee	101	
Fees		1,265.00

Total For Fitness Centre User Fee	101	1,265.00
Flag Football	210	
Fees		890.00
Related Use of Funds		-400.00

Total For Flag Football	210	490.00
Foods 10/20/30	122	
Fees		6,575.00

Total For Foods 10/20/30	122	6,575.00
Foods 9	121	
Fees		1,491.00

Total For Foods 9	121	1,491.00
General	100	
Other Sales		540.00

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Total For General	100	540.00
Graduation Fee	102	
Fees		5,200.03

Total For Graduation Fee	102	5,200.03
Library Research Technology	104	
Related Use of Funds		-37.05

Total For Library Research Technology	104	-37.05
Lost Textbooks	106	
Fees		190.48

Total For Lost Textbooks	106	190.48
Musical Theatre 9	197	
Fees		90.00

Total For Musical Theatre 9	197	90.00
Outdoor Ed	128	
Fees		650.00

Total For Outdoor Ed	128	650.00
Outdoor Living !0	187	
Fees		530.00

Total For Outdoor Living !0	187	530.00
Pe 9	186	
Fees		740.00
Related Use of Funds		-90.00

Total For Pe 9	186	650.00
Pe10	129	
Fees		1,990.00

Total For Pe10	129	1,990.00

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Pe20	130	
Fees		1,599.00

Total For Pe20	130	1,599.00
Pe30	131	
Fees		660.00

Total For Pe30	131	660.00
Peer Mentorship	133	
Fees		650.00

Total For Peer Mentorship	133	650.00
Personal Fitness 10/20	125	
Fees		-40.00
Related Use of Funds		1,615.00
		-111.85

Total For Personal Fitness 10/20	125	1,463.15
Personal Fitness 30	126	
Related Use of Funds		-75.25

Total For Personal Fitness 30	126	-75.25
Personal Fitness 9	136	
Fees		720.00
Related Use of Funds		-96.35

Total For Personal Fitness 9	136	623.65
Photography 9/Digital Photogra	194	
Fees		150.00

Total For Photography 9/Digital Photogra	194	150.00
Religion	159	
Fees		2,045.00
Related Use of Funds		-250.00

Total For Religion	159	1,795.00

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Robotics 10/20/30	203	
Fees		225.00

Total For Robotics 10/20/30	203	225.00
Robotics 9	204	
Fees		450.00

Total For Robotics 9	204	450.00
Sr. Basketball Tourn	184	
Other Sales		375.00

Total For Sr. Basketball Tourn	184	375.00
Sr. Volleyball Tourn	183	
Other Sales		650.00
Related Use of Funds		325.00

Total For Sr. Volleyball Tourn	183	975.00
Student Activity Fee	107	
Fees		1,250.20

Total For Student Activity Fee	107	1,250.20
Student Leadership Fee	108	
Fees		3,938.13

Total For Student Leadership Fee	108	3,938.13
Student Locker Fee	105	
Fees		86.68

Total For Student Locker Fee	105	86.68
Team Sports - Boys Rugby	173	
Related Use of Funds		-300.00

Total For Team Sports - Boys Rugby	173	-300.00
Team Sports - Curling	174	

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	<u>Balance</u>
Related Use of Funds	-100.00

Total For Team Sports - Curling 174	-100.00
 Team Sports - Girls Rugby 172	
Related Use of Funds	-300.00

Total For Team Sports - Girls Rugby 172	-300.00
 Team Sports - Golf 189	
Fees	585.00
Related Use of Funds	-100.00

Total For Team Sports - Golf 189	485.00
 Team Sports - Jr. Boys Volleyb 166	
Fees	2,400.00
Related Use of Funds	-350.00

Total For Team Sports - Jr. Boys Volleyb 166	2,050.00
 Team Sports - Jr. Girls Volley 167	
Fees	2,000.00
Related Use of Funds	-350.00

Total For Team Sports - Jr. Girls Volley 167	1,650.00
 Team Sports - Jv Boys Basketbal206	
Related Use of Funds	-350.00

Total For Team Sports - Jv Boys Basketbal206	-350.00
 Team Sports - Jv Boys Volleybal208	
Fees	1,575.00
Related Use of Funds	-350.00

Total For Team Sports - Jv Boys Volleybal208	1,225.00
 Team Sports - Jv Girls Basketba207	
Related Use of Funds	-350.00

Total For Team Sports - Jv Girls Basketba207	-350.00

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	<u>Balance</u>
Team Sports - Jv Girls Volleyba209	
Fees	1,800.00
Related Use of Funds	-350.00

Total For Team Sports - Jv Girls Volleyba209	1,450.00
 Team Sports - Sr. Badminton 171	
Related Use of Funds	-300.00

Total For Team Sports - Sr. Badminton 171	-300.00
 Team Sports - Sr. Boys Basketb 164	
Related Use of Funds	-350.00

Total For Team Sports - Sr. Boys Basketb 164	-350.00
 Team Sports - Sr. Boys Volleyb 168	
Fees	4,250.00
Related Use of Funds	-675.00

Total For Team Sports - Sr. Boys Volleyb 168	3,575.00
 Team Sports - Sr. Girls Basket 165	
Related Use of Funds	-350.00

Total For Team Sports - Sr. Girls Basket 165	-350.00
 Team Sports - Sr. Girls Volley 169	
Fees	5,100.00
Related Use of Funds	-675.00

Total For Team Sports - Sr. Girls Volley 169	4,425.00
 Track & Field 175	
Related Use of Funds	-100.00

Total For Track & Field 175	-100.00
 Yearbook 137	
Fees	1,466.52

Total For Yearbook 137	1,466.52

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Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL

Balance
-7,971.62