

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

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Art 10/20/30</b>	<b>112</b>	
Fees		3,595.20
Related Use of Funds		-523.15
		-----
Total For Art 10/20/30	112	3,072.05
<b>Art 9</b>	<b>111</b>	
Fees		809.62
Related Use of Funds		-220.40
		-----
Total For Art 9	111	589.22
<b>Awards - K Of C</b>	<b>143</b>	
Gifts and Donations		1,711.53
Related Use of Funds		-1,250.00
		-----
Total For Awards - K Of C	143	461.53
<b>Awards - Ladies Aux Rcl #27</b>	<b>144</b>	
Gifts and Donations		600.00
Related Use of Funds		-600.00
		-----
Total For Awards - Ladies Aux Rcl #27	144	0.00
<b>Awards - Tracy Melnyk</b>	<b>185</b>	
Related Use of Funds		-100.00
		-----
Total For Awards - Tracy Melnyk	185	-100.00
<b>Broadcasting 10/20/30</b>	<b>150</b>	
Fees		395.00
		-----
Total For Broadcasting 10/20/30	150	395.00
<b>Bus</b>	<b>160</b>	
Related Use of Funds		2,993.55
		-74,191.05
		-----
Total For Bus	160	-71,197.50
<b>Chapel Project</b>	<b>181</b>	
Gifts and Donations		1,800.00

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		<u>Balance</u>
Total For Chapel Project	181	1,800.00
<b>Construction 10/20/30</b>	<b>116</b>	
Fees		4,376.18
Related Use of Funds		-1,331.40
		-----
Total For Construction 10/20/30	116	3,044.78
<b>Construction 9</b>	<b>117</b>	
Fees		1,847.71
Related Use of Funds		-620.81
		-----
Total For Construction 9	117	1,226.90
<b>Cosmetology 10</b>	<b>134</b>	
Fees		1,785.00
Related Use of Funds		-427.45
		-----
Total For Cosmetology 10	134	1,357.55
<b>Cosmetology 20/30</b>	<b>195</b>	
Fees		4,160.00
Related Use of Funds		-1,390.75
		-----
Total For Cosmetology 20/30	195	2,769.25
<b>Cosmetology 30 - 10 Credit</b>	<b>135</b>	
Fees		230.00
		-----
Total For Cosmetology 30 - 10 Credit	135	230.00
<b>Cosmetology 9</b>	<b>123</b>	
Fees		1,150.00
		-----
Total For Cosmetology 9	123	1,150.00
<b>Cosmetology Customer Service</b>	<b>182</b>	
Other Sales		313.70
Related Use of Funds		-596.18
		-----
Total For Cosmetology Customer Service	182	-282.48
<b>Cross Country</b>	<b>190</b>	

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		<u>Balance</u>
Fees		100.00
Related Use of Funds		-100.00
		-----
Total For Cross Country	190	0.00
<b>Digital Design 10/20/30</b>	<b>115</b>	
Fees		40.00
		4.77
		-----
Total For Digital Design 10/20/30	115	44.77
<b>Digital Design 9</b>	<b>114</b>	
Fees		933.24
Related Use of Funds		-1,171.51
		-----
Total For Digital Design 9	114	-238.27
<b>Distance Learning</b>	<b>118</b>	
Fees		498.00
Related Use of Funds		-498.00
		-----
Total For Distance Learning	118	0.00
<b>Drama 9/10/20/30</b>	<b>119</b>	
Fees		1,335.00
		-----
Total For Drama 9/10/20/30	119	1,335.00
<b>Early Bird Phys Ed 10.20.30</b>	<b>120</b>	
Fees		2,475.00
		-----
Total For Early Bird Phys Ed 10.20.30	120	2,475.00
<b>Fashion 9/10/20/30</b>	<b>202</b>	
Fees		540.00
Related Use of Funds		-655.50
		-----
Total For Fashion 9/10/20/30	202	-115.50
<b>Fine Arts</b>	<b>193</b>	
Other Sales		64.81
		-----
Total For Fine Arts	193	64.81

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		<u>Balance</u>
<b>Finland Project</b>	<b>179</b>	
Other Sales		2,730.34
Related Use of Funds		-8,371.18
		-----
Total For Finland Project	179	-5,640.84
<b>Fitness Centre User Fee</b>	<b>101</b>	
Fees		1,560.00
		-----
Total For Fitness Centre User Fee	101	1,560.00
<b>Foods 10/20/30</b>	<b>122</b>	
Fees		9,565.00
Related Use of Funds		-1,686.44
		-----
Total For Foods 10/20/30	122	7,878.56
<b>Foods 9</b>	<b>121</b>	
Fees		2,201.00
Related Use of Funds		-805.10
		-----
Total For Foods 9	121	1,395.90
<b>General</b>	<b>100</b>	
Fees		250.00
Gifts and Donations		929.81
Other Sales		540.00
		-----
Total For General	100	1,719.81
<b>Graduation Fee</b>	<b>102</b>	
Fees		7,680.99
Related Use of Funds		-6,040.77
		-----
Total For Graduation Fee	102	1,640.22
<b>Library Research Technology</b>	<b>104</b>	
Related Use of Funds		-37.05
		-----
Total For Library Research Technology	104	-37.05
<b>Lost Textbooks</b>	<b>106</b>	
Fees		375.24

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		<u>Balance</u>
Total For Lost Textbooks	106	375.24
<b>Musical Theatre 9</b>	<b>197</b>	
Fees		210.00
Total For Musical Theatre 9	197	210.00
<b>Outdoor Ed</b>	<b>128</b>	
Fees		-7.20
Total For Outdoor Ed	128	1,450.00
<b>Outdoor Living !0</b>	<b>187</b>	
Fees		930.00
Total For Outdoor Living !0	187	930.00
<b>Parent Council</b>	<b>192</b>	
Related Use of Funds		-100.00
Total For Parent Council	192	-100.00
<b>Pe 9</b>	<b>186</b>	
Fees		1,135.00
Related Use of Funds		-90.00
Total For Pe 9	186	1,045.00
<b>Pe10</b>	<b>129</b>	
Fees		3,445.00
Related Use of Funds		-154.31
Total For Pe10	129	3,290.69
<b>Pe20</b>	<b>130</b>	
Fees		2,325.00
Related Use of Funds		-87.08
Total For Pe20	130	2,237.92
<b>Pe30</b>	<b>131</b>	

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		<u>Balance</u>
Fees		880.00
Related Use of Funds		-95.80
		-----
Total For Pe30	131	784.20
<b>Peer Mentorship</b>	<b>133</b>	
Fees		1,130.00
		-----
Total For Peer Mentorship	133	1,130.00
<b>Personal Fitness 10/20/30</b>	<b>125</b>	
		-115.25
Fees		3,165.00
Related Use of Funds		-111.85
		-----
Total For Personal Fitness 10/20/30	125	2,937.90
<b>Personal Fitness 30</b>	<b>126</b>	
		75.25
Related Use of Funds		-75.25
		-----
Total For Personal Fitness 30	126	0.00
<b>Personal Fitness 9</b>	<b>136</b>	
Fees		1,120.00
Related Use of Funds		-96.35
		-----
Total For Personal Fitness 9	136	1,023.65
<b>Photography 9/Digital Photogra</b>	<b>194</b>	
Fees		400.00
		-----
Total For Photography 9/Digital Photogra	194	400.00
<b>Religion</b>	<b>159</b>	
Fees		3,360.00
Related Use of Funds		-250.00
		-----
Total For Religion	159	3,110.00
<b>Robotics 10/20/30</b>	<b>203</b>	
Fees		675.00
		-----
Total For Robotics 10/20/30	203	675.00

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		<u>Balance</u>
<b>Robotics 9</b>	<b>204</b>	
Fees		1,125.00
		-----
Total For Robotics 9	204	1,125.00
<b>Sr. Basketball Tourn</b>	<b>184</b>	
Other Sales		750.00
		-----
Total For Sr. Basketball Tourn	184	750.00
<b>Sr. Volleyball Tourn</b>	<b>183</b>	
Other Sales		1,825.00
Related Use of Funds		285.01
		-----
Total For Sr. Volleyball Tourn	183	2,110.01
<b>Student Activity Fee</b>	<b>107</b>	
Fees		1,979.60
		-----
Total For Student Activity Fee	107	1,979.60
<b>Student Leadership Fee</b>	<b>108</b>	
Fees		5,813.73
Related Use of Funds		-4,836.04
		-----
Total For Student Leadership Fee	108	977.69
<b>Student Locker Fee</b>	<b>105</b>	
Fees		101.92
		-----
Total For Student Locker Fee	105	101.92
<b>Team Sports - Boys Rugby</b>	<b>173</b>	
Related Use of Funds		-300.00
		-----
Total For Team Sports - Boys Rugby	173	-300.00
<b>Team Sports - Curling</b>	<b>174</b>	
Fees		875.00
Related Use of Funds		-100.00
		-----
Total For Team Sports - Curling	174	775.00

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	<u>Balance</u>
<b>Team Sports - Flag Football 210</b>	
Fees	-516.00
Related Use of Funds	1,005.00
	-400.00
	-----
Total For Team Sports - Flag Football 210	89.00
 <b>Team Sports - Girls Rugby 172</b>	
Related Use of Funds	-300.00
	-----
Total For Team Sports - Girls Rugby 172	-300.00
 <b>Team Sports - Golf 189</b>	
Fees	585.00
Related Use of Funds	-803.00
	-----
Total For Team Sports - Golf 189	-218.00
 <b>Team Sports - Gr. 9 Boys Basket162</b>	
Related Use of Funds	-350.00
	-----
Total For Team Sports - Gr. 9 Boys Basket162	-350.00
 <b>Team Sports - Gr. 9 Boys Volley166</b>	
Fees	-420.00
Related Use of Funds	2,400.00
	-550.00
	-----
Total For Team Sports - Gr. 9 Boys Volley166	1,430.00
 <b>Team Sports - Gr. 9 Girls Baske163</b>	
Related Use of Funds	-350.00
	-----
Total For Team Sports - Gr. 9 Girls Baske163	-350.00
 <b>Team Sports - Gr. 9 Girls Volle167</b>	
Fees	-350.00
Related Use of Funds	2,000.00
	-550.00
	-----
Total For Team Sports - Gr. 9 Girls Volle167	1,100.00
 <b>Team Sports - Jv Boys Basketbal206</b>	



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	Balance
Related Use of Funds	-350.00
	-----
Total For Team Sports - Jv Boys Basketba206	-350.00
 <b>Team Sports - Jv Boys Volleybal208</b>	
	-280.00
Fees	1,575.00
Related Use of Funds	-658.16
	-----
Total For Team Sports - Jv Boys Volleybal208	636.84
 <b>Team Sports - Jv Girls Basketba207</b>	
Related Use of Funds	-350.00
	-----
Total For Team Sports - Jv Girls Basketba207	-350.00
 <b>Team Sports - Jv Girls Volleyba209</b>	
	-315.00
Fees	2,025.00
Related Use of Funds	-600.00
	-----
Total For Team Sports - Jv Girls Volleyba209	1,110.00
 <b>Team Sports - Sr. Badminton 171</b>	
Related Use of Funds	-300.00
	-----
Total For Team Sports - Sr. Badminton 171	-300.00
 <b>Team Sports - Sr. Boys Basketb 164</b>	
Related Use of Funds	-725.00
	-----
Total For Team Sports - Sr. Boys Basketb 164	-725.00
 <b>Team Sports - Sr. Boys Volleyb 168</b>	
	-549.53
Fees	4,250.00
Other Sales	38.50
Related Use of Funds	-1,348.84
	-----
Total For Team Sports - Sr. Boys Volleyb 168	2,390.13
 <b>Team Sports - Sr. Girls Basket 165</b>	
Related Use of Funds	-1,125.00
	-----
Total For Team Sports - Sr. Girls Basket 165	-1,125.00

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		-555.82
Fees		5,100.00
Other Sales		38.50
Related Use of Funds		-1,325.00
		-----
Total For Team Sports - Sr. Girls Volley	169	3,257.68

**Team Sports Development 177**

Other Sales		45.00
Related Use of Funds		-623.40
		-----
Total For Team Sports Development	177	-578.40

**Track & Field 175**

Related Use of Funds		-100.00
		-----
Total For Track & Field	175	-100.00

**Yearbook 137**

Fees		1,966.47
		-----
Total For Yearbook	137	1,966.47

Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL		-----
		-9,155.95