

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

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Art 10/20/30	112	
Carryover From Last Year		3,259.52
Fees		4,518.99
Related Use of Funds		-523.15

Total For Art 10/20/30	112	7,255.36
Art 9	111	
Carryover From Last Year		1,660.80
Fees		990.59
Related Use of Funds		-220.40

Total For Art 9	111	2,430.99
Awards - Evonik	142	
Carryover From Last Year		593.63

Total For Awards - Evonik	142	593.63
Awards - K Of C	143	
Carryover From Last Year		811.17
Gifts and Donations		1,711.53
Related Use of Funds		-1,250.00

Total For Awards - K Of C	143	1,272.70
Awards - Ladies Aux Rcl #27	144	
Carryover From Last Year		38.89
Gifts and Donations		600.00
Related Use of Funds		-600.00

Total For Awards - Ladies Aux Rcl #27	144	38.89
Awards - Tracy Melnyk	185	
Carryover From Last Year		671.53
Related Use of Funds		-100.00

Total For Awards - Tracy Melnyk	185	571.53
Broadcasting 10/20/30	150	
Carryover From Last Year		-222.28
Fees		485.00

Total For Broadcasting 10/20/30	150	262.72

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Bus	160	
		4,440.25
Carryover From Last Year		72,975.15
Related Use of Funds		-76,194.12

Total For Bus	160	1,221.28
Chapel Project	181	
		3,535.00
Carryover From Last Year		1,800.00
Gifts and Donations		-----
Total For Chapel Project	181	5,335.00
Choral 9	196	
		21.75
Carryover From Last Year		-20.49
Related Use of Funds		-----
Total For Choral 9	196	1.26
Construction 10/20/30	116	
		205.07
Carryover From Last Year		5,176.18
Fees		-6,051.21
Related Use of Funds		-----
Total For Construction 10/20/30	116	-669.96
Construction 9	117	
		-112.20
Carryover From Last Year		2,266.78
Fees		-1,544.83
Related Use of Funds		-----
Total For Construction 9	117	609.75
Cosmetology 10	134	
		5.02
Carryover From Last Year		1,870.00
Fees		-830.21
Related Use of Funds		-----
Total For Cosmetology 10	134	1,044.81
Cosmetology 20/30	195	
		4,460.00
Fees		-1,968.83
Related Use of Funds		-----

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Total For Cosmetology 20/30	195	2,491.17
Cosmetology 30 - 10 Credit	135	
Fees		690.00

Total For Cosmetology 30 - 10 Credit	135	690.00
Cosmetology 9	123	
Fees		1,250.00
Related Use of Funds		-136.22

Total For Cosmetology 9	123	1,113.78
Cosmetology Customer Service	182	
Carryover From Last Year		511.57
Other Sales		1,026.47
Related Use of Funds		-909.70

Total For Cosmetology Customer Service	182	628.34
Cross Country	190	
Carryover From Last Year		233.30
Fees		140.00
Related Use of Funds		-247.85

Total For Cross Country	190	125.45
Cts Equipment	139	
Fees		500.00

Total For Cts Equipment	139	500.00
Digital Design 10/20/30	115	
Carryover From Last Year		40.00
Fees		30.85
		33.35

Total For Digital Design 10/20/30	115	104.20
Digital Design 9	114	
Carryover From Last Year		20.00
Fees		1,494.35
Related Use of Funds		1,133.22
		-1,171.51

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		<u>Balance</u>
Total For Digital Design 9	114	1,476.06
Distance Learning	118	
Carryover From Last Year		98.19
Fees		498.00
Related Use of Funds		-498.00

Total For Distance Learning	118	98.19
Drama 9/10/20/30	119	
Carryover From Last Year		634.03
Fees		1,665.00

Total For Drama 9/10/20/30	119	2,299.03
Early Bird Phys Ed 10.20.30	120	
Carryover From Last Year		1,254.58
Fees		2,775.00

Total For Early Bird Phys Ed 10.20.30	120	4,029.58
Environmental Club	199	
Carryover From Last Year		174.45
Other Sales		40.25

Total For Environmental Club	199	214.70
Faith Group	141	
Carryover From Last Year		44.00

Total For Faith Group	141	44.00
Fashion 9/10/20/30	202	
Carryover From Last Year		165.10
Fees		625.00
Gifts and Donations		250.00
Related Use of Funds		-655.50

Total For Fashion 9/10/20/30	202	384.60
Field Trip - Riverwatch	151	
Carryover From Last Year		101.29

Total For Field Trip - Riverwatch	151	101.29

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		<u>Balance</u>
Fine Arts	193	
Carryover From Last Year		11,879.64
Other Sales		64.81

Total For Fine Arts	193	11,944.45
Finland Project	179	
Other Sales		2,735.34
Related Use of Funds		-9,136.10

Total For Finland Project	179	-6,400.76
Fitness Centre User Fee	101	
Carryover From Last Year		1,306.75
Fees		1,685.00

Total For Fitness Centre User Fee	101	2,991.75
Foods 10/20/30	122	
Carryover From Last Year		1,415.35
Fees		10,660.00
Related Use of Funds		-2,985.83

Total For Foods 10/20/30	122	9,089.52
Foods 9	121	
Carryover From Last Year		1,179.36
Fees		2,840.00
Related Use of Funds		-981.00

Total For Foods 9	121	3,038.36
General	100	
		-73.40
Carryover From Last Year		-343.88
Fees		389.04
Gifts and Donations		1,119.81
Other Sales		540.00
Related Use of Funds		-320.08

Total For General	100	1,311.49
Graduation Fee	102	
Carryover From Last Year		-1,143.73
Fees		9,223.86

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		<u>Balance</u>
Related Use of Funds		-6,040.77

Total For Graduation Fee	102	2,039.36
Library Research Technology	104	
Carryover From Last Year		372.20
Related Use of Funds		-37.05

Total For Library Research Technology	104	335.15
Lost Textbooks	106	
Carryover From Last Year		2,336.70
Fees		136.19

Total For Lost Textbooks	106	2,472.89
Musical Theatre 9	197	
Carryover From Last Year		19.16
Fees		270.00

Total For Musical Theatre 9	197	289.16
Outdoor Ed	128	
Carryover From Last Year		-14.20
Fees		1,784.19
Related Use of Funds		2,050.00
		-446.93

Total For Outdoor Ed	128	3,373.06
Outdoor Living !0	187	
Carryover From Last Year		1,606.47
Fees		1,130.00

Total For Outdoor Living !0	187	2,736.47
Parent Council	192	
Carryover From Last Year		1,117.27
Related Use of Funds		-100.00

Total For Parent Council	192	1,017.27
Pe 9	186	
Carryover From Last Year		1,110.33
Fees		1,365.00

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		<u>Balance</u>
Related Use of Funds		-251.92

Total For Pe 9	186	2,223.41
Pe Camping Trip	191	
Carryover From Last Year		0.65

Total For Pe Camping Trip	191	0.65
Pe10	129	
Carryover From Last Year		3,533.56
Fees		3,970.00
Related Use of Funds		-957.11

Total For Pe10	129	6,546.45
Pe20	130	
Carryover From Last Year		442.31
Fees		2,711.00
Related Use of Funds		-448.48

Total For Pe20	130	2,704.83
Pe30	131	
Carryover From Last Year		216.71
Fees		770.00
Related Use of Funds		-95.80

Total For Pe30	131	890.91
Peer Mentorship	133	
		-300.00
Carryover From Last Year		156.04
Fees		1,130.00
Related Use of Funds		-92.10

Total For Peer Mentorship	133	893.94
Personal Fitness 10/20/30	125	
		-115.25
Carryover From Last Year		96.40
Fees		3,425.00
Related Use of Funds		-1,659.01

Total For Personal Fitness 10/20/30	125	1,747.14

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		<u>Balance</u>
Personal Fitness 30	126	
Carryover From Last Year		75.25
Related Use of Funds		35.24
		-75.25

Total For Personal Fitness 30	126	35.24
 Personal Fitness 9	 136	
Carryover From Last Year		-10.01
Fees		1,280.00
Related Use of Funds		-510.62

Total For Personal Fitness 9	136	759.37
 Photography 9/Digital Photogra 194		
Carryover From Last Year		489.11
Fees		500.00

Total For Photography 9/Digital Photogra 194		989.11
 Religion	 159	
Carryover From Last Year		286.09
Fees		3,975.00
Related Use of Funds		-250.00

Total For Religion	159	4,011.09
 Robotics 10/20/30	 203	
Carryover From Last Year		697.52
Fees		675.00

Total For Robotics 10/20/30	203	1,372.52
 Robotics 9	 204	
Carryover From Last Year		955.15
Fees		1,500.00

Total For Robotics 9	204	2,455.15
 Ski Trip	 157	
Carryover From Last Year		2,362.24

Total For Ski Trip	157	2,362.24

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		<u>Balance</u>
Sr. Basketball Tourn	184	
Carryover From Last Year		1,128.39
Other Sales		2,625.00

Total For Sr. Basketball Tourn	184	3,753.39
Sr. Volleyball Tourn	183	
		325.00
Carryover From Last Year		8,325.29
Other Sales		4,375.00
Related Use of Funds		-2,764.21

Total For Sr. Volleyball Tourn	183	10,261.08
Student Activity Fee	107	
Carryover From Last Year		144.16
Fees		2,249.80

Total For Student Activity Fee	107	2,393.96
Student Leadership Fee	108	
Carryover From Last Year		5,190.28
Fees		9,022.81
Other Sales		60.00
Related Use of Funds		-5,887.30

Total For Student Leadership Fee	108	8,385.79
Student Locker Fee	105	
Carryover From Last Year		55.24
Fees		109.54

Total For Student Locker Fee	105	164.78
Student Registration Guide	109	
Carryover From Last Year		9.52

Total For Student Registration Guide	109	9.52
Team Sports - Boys Rugby	173	
Carryover From Last Year		525.89
Related Use of Funds		-300.00

Total For Team Sports - Boys Rugby	173	225.89

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		<u>Balance</u>
Team Sports - Curling	174	
Carryover From Last Year		195.26
Fees		875.00
Related Use of Funds		-125.00

Total For Team Sports - Curling	174	945.26
Team Sports - Flag Football	210	
		-662.70
Fees		1,005.00
Related Use of Funds		-790.12

Total For Team Sports - Flag Football	210	-447.82
Team Sports - Girls Rugby	172	
Carryover From Last Year		304.15
Related Use of Funds		-300.00

Total For Team Sports - Girls Rugby	172	4.15
Team Sports - Golf	189	
Carryover From Last Year		211.46
Fees		585.00
Related Use of Funds		-803.00

Total For Team Sports - Golf	189	-6.54
Team Sports - Gr. 9 Badminton	170	
Carryover From Last Year		426.28
Related Use of Funds		-461.50

Total For Team Sports - Gr. 9 Badminton	170	-35.22
Team Sports - Gr. 9 Boys Basket	162	
Fees		285.00
Related Use of Funds		-929.24

Total For Team Sports - Gr. 9 Boys Basket	162	-644.24
Team Sports - Gr. 9 Boys Volley	166	
		-560.00
Fees		2,400.00
Related Use of Funds		-1,104.24

Total For Team Sports - Gr. 9 Boys Volley	166	735.76

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	<u>Balance</u>
Team Sports - Gr. 9 Girls Baske163	
Fees	2,000.00
Related Use of Funds	-929.24

Total For Team Sports - Gr. 9 Girls Baske163	1,070.76
Team Sports - Gr. 9 Girls Volle167	
	-419.00
Carryover From Last Year	137.48
Fees	2,000.00
Related Use of Funds	-1,104.24

Total For Team Sports - Gr. 9 Girls Volle167	614.24
Team Sports - Jv Boys Basketbal206	
Carryover From Last Year	166.70
Fees	3,600.00
Related Use of Funds	-428.74

Total For Team Sports - Jv Boys Basketbal206	3,337.96
Team Sports - Jv Boys Volleybal208	
Carryover From Last Year	-526.20
Fees	60.44
Related Use of Funds	1,800.00
	-736.90

Total For Team Sports - Jv Boys Volleybal208	597.34
Team Sports - Jv Girls Basketba207	
Fees	1,500.00
Related Use of Funds	-428.74

Total For Team Sports - Jv Girls Basketba207	1,071.26
Team Sports - Jv Girls Volleyba209	
	-430.80
Carryover From Last Year	59.28
Fees	2,025.00
Related Use of Funds	-678.74

Total For Team Sports - Jv Girls Volleyba209	974.74
Team Sports - Sr. Badminton 171	

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	Balance
Related Use of Funds	-300.00

Total For Team Sports - Sr. Badminton 171	-300.00

Team Sports - Sr. Boys Basketb 164

Carryover From Last Year	59.06
Fees	3,860.00
Related Use of Funds	-803.74

Total For Team Sports - Sr. Boys Basketb 164	3,115.32

Team Sports - Sr. Boys Volleyb 168

	-692.53
Carryover From Last Year	226.88
Fees	4,250.00
Other Sales	38.50
Related Use of Funds	-2,100.65

Total For Team Sports - Sr. Boys Volleyb 168	1,722.20

Team Sports - Sr. Girls Basket 165

Fees	3,049.32
Related Use of Funds	-1,203.74

Total For Team Sports - Sr. Girls Basket 165	1,845.58

Team Sports - Sr. Girls Volley 169

	-772.42
Carryover From Last Year	376.52
Fees	5,100.00
Other Sales	38.50
Related Use of Funds	-2,315.72

Total For Team Sports - Sr. Girls Volley 169	2,426.88

Team Sports Development 177

Carryover From Last Year	9,967.85
Other Sales	45.00
Related Use of Funds	-1,977.15

Total For Team Sports Development 177	8,035.70

Track & Field 175

Carryover From Last Year	119.62
Related Use of Funds	-100.00

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Total For Track & Field	175	19.62
Uniform Replacement Fund	176	
Carryover From Last Year		4,493.95

Total For Uniform Replacement Fund	176	4,493.95
Yearbook	137	
Carryover From Last Year		5,917.69
Fees		2,199.78
Related Use of Funds		-3,573.55

Total For Yearbook	137	4,543.92

Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL		154,813.80