

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2019 - May 31, 2020**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Art 10/20/30</b>	<b>112</b>	
Carryover From Last Year		3,259.52
Fees		3,209.54
Related Use of Funds		-2,830.68
		-----
Total For Art 10/20/30	112	3,638.38
<b>Art 9</b>	<b>111</b>	
Carryover From Last Year		1,660.80
Fees		1,003.97
Related Use of Funds		-588.76
		-----
Total For Art 9	111	2,076.01
<b>Awards - Evonik</b>	<b>142</b>	
Carryover From Last Year		593.63
		-----
Total For Awards - Evonik	142	593.63
<b>Awards - K Of C</b>	<b>143</b>	
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
<b>Awards - Ladies Aux Rcl #27</b>	<b>144</b>	
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
<b>Awards - Tracy Melnyk</b>	<b>185</b>	
Carryover From Last Year		671.53
Related Use of Funds		-100.00
		-----
Total For Awards - Tracy Melnyk	185	571.53
<b>Broadcasting 10/20/30</b>	<b>150</b>	
Carryover From Last Year		-222.28
Fees		360.00
Related Use of Funds		-142.40
		-----

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		<u>Balance</u>
Total For Broadcasting 10/20/30	150	-4.68
<b>Bus</b>	<b>160</b>	
Carryover From Last Year		8,968.46
Related Use of Funds		72,975.15
		-105,713.15
		-----
Total For Bus	160	-23,769.54
<b>Cafeteria</b>	<b>161</b>	
Other Sales		913.85
		-----
Total For Cafeteria	161	913.85
<b>Chapel Project</b>	<b>181</b>	
Carryover From Last Year		3,535.00
Gifts and Donations		1,800.00
Related Use of Funds		-174.50
		-----
Total For Chapel Project	181	5,160.50
<b>Choral 9</b>	<b>196</b>	
Carryover From Last Year		-4.87
Fees		21.75
Related Use of Funds		15.00
		-31.88
		-----
Total For Choral 9	196	0.00
<b>Construction 10/20/30</b>	<b>116</b>	
Carryover From Last Year		205.07
Fees		5,836.14
Related Use of Funds		-6,771.77
		-----
Total For Construction 10/20/30	116	-730.56
<b>Construction 9</b>	<b>117</b>	
Carryover From Last Year		-112.20
Fees		2,462.07
Related Use of Funds		-2,901.98
		-----
Total For Construction 9	117	-552.11
<b>Cosmetology 10</b>	<b>134</b>	
Carryover From Last Year		5.02

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		<u>Balance</u>
Fees		1,703.50
Related Use of Funds		-1,213.41
		-----
Total For Cosmetology 10	134	495.11
<b>Cosmetology 20/30</b>	<b>195</b>	
Fees		3,828.00
Related Use of Funds		-3,214.35
		-----
Total For Cosmetology 20/30	195	613.65
<b>Cosmetology 30 - 10 Credit</b>	<b>135</b>	
Fees		741.20
Related Use of Funds		-329.52
		-----
Total For Cosmetology 30 - 10 Credit	135	411.68
<b>Cosmetology 9</b>	<b>123</b>	
Fees		620.00
Related Use of Funds		-529.91
		-----
Total For Cosmetology 9	123	90.09
<b>Cosmetology Customer Service</b>	<b>182</b>	
Carryover From Last Year		511.57
Other Sales		3,904.36
Related Use of Funds		-4,233.36
		-----
Total For Cosmetology Customer Service	182	182.57
<b>Cross Country</b>	<b>190</b>	
Carryover From Last Year		233.30
Fees		140.00
Related Use of Funds		-247.85
		-----
Total For Cross Country	190	125.45
<b>Cts Equipment</b>	<b>139</b>	
Fees		500.00
		-----
Total For Cts Equipment	139	500.00
<b>Digital Design 10/20/30</b>	<b>115</b>	
Carryover From Last Year		40.00
		30.85

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		<u>Balance</u>
Fees		119.07
		-----
Total For Digital Design 10/20/30	115	189.92
<b>Digital Design 9</b>	<b>114</b>	
		20.00
Carryover From Last Year		1,494.35
Fees		839.95
Related Use of Funds		-1,171.51
		-----
Total For Digital Design 9	114	1,182.79
<b>Distance Learning</b>	<b>118</b>	
		98.19
Carryover From Last Year		1,494.35
Fees		839.95
Related Use of Funds		-677.00
		-----
Total For Distance Learning	118	98.19
<b>Drama 9/10/20/30</b>	<b>119</b>	
		-230.00
Carryover From Last Year		634.03
Fees		1,160.00
Related Use of Funds		-242.18
		-----
Total For Drama 9/10/20/30	119	1,321.85
<b>Early Bird Phys Ed 10.20.30</b>	<b>120</b>	
		1,254.58
Carryover From Last Year		100.00
Fees		-----
Total For Early Bird Phys Ed 10.20.30	120	1,354.58
<b>Environmental Club</b>	<b>199</b>	
		174.45
Carryover From Last Year		111.65
Other Sales		-352.83
Related Use of Funds		-----
Total For Environmental Club	199	-66.73
<b>Faith Group</b>	<b>141</b>	
		44.00
Carryover From Last Year		-----
Total For Faith Group	141	44.00
<b>Fashion 9/10/20/30</b>	<b>202</b>	

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		<u>Balance</u>
Carryover From Last Year		165.10
Fees		728.75
Gifts and Donations		250.00
Related Use of Funds		-1,261.26
		-----
Total For Fashion 9/10/20/30	202	-117.41
<b>Field Trip - Riverwatch</b>	<b>151</b>	
Carryover From Last Year		-101.29
		101.29
		-----
Total For Field Trip - Riverwatch	151	0.00
<b>Fine Arts</b>	<b>193</b>	
Carryover From Last Year		4.87
Other Sales		11,879.64
Related Use of Funds		64.81
		-3,289.19
		-----
Total For Fine Arts	193	8,660.13
<b>Finland Project</b>	<b>179</b>	
Other Sales		3,128.50
Related Use of Funds		-9,136.10
		-----
Total For Finland Project	179	-6,007.60
<b>Fitness Centre User Fee</b>	<b>101</b>	
Carryover From Last Year		1,306.75
Fees		1,892.00
		-----
Total For Fitness Centre User Fee	101	3,198.75
<b>Foods 10/20/30</b>	<b>122</b>	
Carryover From Last Year		1,415.35
Fees		8,361.78
Related Use of Funds		-8,318.73
		-----
Total For Foods 10/20/30	122	1,458.40
<b>Foods 9</b>	<b>121</b>	
Carryover From Last Year		1,179.36
Fees		2,530.20
Related Use of Funds		-2,457.56
		-----

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		<u>Balance</u>
Total For Foods 9	121	1,252.00
<b>General</b>	<b>100</b>	
Carryover From Last Year		-154.30
Fees		-343.88
Gifts and Donations		13.35
Other Sales		1,469.81
Related Use of Funds		934.00
		-1,333.55
		-----
Total For General	100	585.43
<b>Graduation Fee</b>	<b>102</b>	
Carryover From Last Year		-1,143.73
Fees		13,195.94
Related Use of Funds		-8,225.89
		-----
Total For Graduation Fee	102	3,826.32
<b>Library Research Technology</b>	<b>104</b>	
Carryover From Last Year		372.20
Related Use of Funds		-233.02
		-----
Total For Library Research Technology	104	139.18
<b>Lost Textbooks</b>	<b>106</b>	
Carryover From Last Year		2,336.70
Fees		232.39
Related Use of Funds		-524.81
		-----
Total For Lost Textbooks	106	2,044.28
<b>Musical Theatre 9</b>	<b>197</b>	
Carryover From Last Year		19.16
Fees		345.00
Related Use of Funds		-71.84
		-----
Total For Musical Theatre 9	197	292.32
<b>Outdoor Ed</b>	<b>128</b>	
Carryover From Last Year		-38.20
Fees		1,784.19
Related Use of Funds		1,290.00
		-921.47
		-----
Total For Outdoor Ed	128	2,114.52

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		<u>Balance</u>
<b>Outdoor Living !0</b>	<b>187</b>	
		-26.00
Carryover From Last Year		1,606.47
Fees		540.00
Related Use of Funds		-340.00
		-----
Total For Outdoor Living !0	187	1,780.47
<b>Parent Council</b>	<b>192</b>	
		1,117.27
Carryover From Last Year		-209.16
Related Use of Funds		-----
Total For Parent Council	192	908.11
<b>Pe 9</b>	<b>186</b>	
		1,110.33
Carryover From Last Year		1,156.00
Fees		-1,029.13
Related Use of Funds		-----
Total For Pe 9	186	1,237.20
<b>Pe Camping Trip</b>	<b>191</b>	
		0.65
Carryover From Last Year		-----
Total For Pe Camping Trip	191	0.65
<b>Pe10</b>	<b>129</b>	
		3,533.56
Carryover From Last Year		2,045.75
Fees		-1,681.44
Related Use of Funds		-----
Total For Pe10	129	3,897.87
<b>Pe20</b>	<b>130</b>	
		442.31
Carryover From Last Year		1,831.00
Fees		-872.57
Related Use of Funds		-----
Total For Pe20	130	1,400.74
<b>Pe30</b>	<b>131</b>	
		-8.50
Carryover From Last Year		216.71
Fees		360.00

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		<u>Balance</u>
Related Use of Funds		-180.34
		-----
Total For Pe30	131	387.87
<b>Peer Mentorship</b>	<b>133</b>	
		-600.00
Carryover From Last Year		156.04
Fees		1,129.00
Related Use of Funds		-253.31
		-----
Total For Peer Mentorship	133	431.73
<b>Personal Fitness 10/20/30</b>	<b>125</b>	
		-115.25
Carryover From Last Year		96.40
Fees		4,085.00
Related Use of Funds		-4,320.72
		-----
Total For Personal Fitness 10/20/30	125	-254.57
<b>Personal Fitness 30</b>	<b>126</b>	
		75.25
Carryover From Last Year		35.24
Related Use of Funds		-110.49
		-----
Total For Personal Fitness 30	126	0.00
<b>Personal Fitness 9</b>	<b>136</b>	
		-10.01
Carryover From Last Year		1,920.00
Fees		1,920.00
Related Use of Funds		-1,656.21
		-----
Total For Personal Fitness 9	136	253.78
<b>Photography 9/Digital Photogra 194</b>		
		-79.50
Carryover From Last Year		489.11
Fees		690.00
Related Use of Funds		-25.98
		-----
Total For Photography 9/Digital Photogra 194		1,073.63
<b>Religion</b>	<b>159</b>	
		286.09
Carryover From Last Year		286.09
Fees		130.00
Related Use of Funds		-250.00



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		<u>Balance</u>
Total For Religion	159	166.09
<b>Robotics 10/20/30</b>	<b>203</b>	
Carryover From Last Year		697.52
Fees		135.00
		-----
Total For Robotics 10/20/30	203	832.52
<b>Robotics 9</b>	<b>204</b>	
Carryover From Last Year		955.15
Fees		1,331.50
Related Use of Funds		-42.21
		-----
Total For Robotics 9	204	2,244.44
<b>Ski Trip</b>	<b>157</b>	
Carryover From Last Year		2,362.24
		-----
Total For Ski Trip	157	2,362.24
<b>Sr. Basketball Tourn</b>	<b>184</b>	
Carryover From Last Year		375.00
Other Sales		1,128.39
Related Use of Funds		4,875.00
		-3,981.90
		-----
Total For Sr. Basketball Tourn	184	2,396.49
<b>Sr. Volleyball Tourn</b>	<b>183</b>	
Carryover From Last Year		325.00
Other Sales		8,325.29
Related Use of Funds		4,900.00
		-3,027.94
		-----
Total For Sr. Volleyball Tourn	183	10,522.35
<b>Student Activity Fee</b>	<b>107</b>	
Carryover From Last Year		-49.80
Fees		144.16
Related Use of Funds		1,937.96
		-481.41
		-----
Total For Student Activity Fee	107	1,550.91
<b>Student Leadership Fee</b>	<b>108</b>	

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		<u>Balance</u>
Carryover From Last Year		5,190.28
Fees		10,575.20
Other Sales		1,780.94
Related Use of Funds		-12,692.23
		-----
Total For Student Leadership Fee	108	4,854.19
<b>Student Locker Fee</b>	<b>105</b>	
Carryover From Last Year		55.24
Fees		147.64
		-----
Total For Student Locker Fee	105	202.88
<b>Student Registration Guide</b>	<b>109</b>	
Carryover From Last Year		-9.52
		9.52
		-----
Total For Student Registration Guide	109	0.00
<b>Team Sports - Boys Rugby</b>	<b>173</b>	
Carryover From Last Year		525.89
Related Use of Funds		-300.00
		-----
Total For Team Sports - Boys Rugby	173	225.89
<b>Team Sports - Curling</b>	<b>174</b>	
Carryover From Last Year		195.26
Fees		875.00
Related Use of Funds		-604.97
		-----
Total For Team Sports - Curling	174	465.29
<b>Team Sports - Flag Football</b>	<b>210</b>	
Fees		-119.39
Related Use of Funds		1,005.00
		-885.61
		-----
Total For Team Sports - Flag Football	210	0.00
<b>Team Sports - Girls Rugby</b>	<b>172</b>	
Carryover From Last Year		304.15
Related Use of Funds		-300.00
		-----
Total For Team Sports - Girls Rugby	172	4.15

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		<u>Balance</u>
<b>Team Sports - Golf</b>	<b>189</b>	
Carryover From Last Year		62.25
Fees		211.46
Related Use of Funds		585.00
		-858.71
		-----
Total For Team Sports - Golf	189	0.00
<b>Team Sports - Gr. 9 Badminton</b>	<b>170</b>	
Carryover From Last Year		426.28
Related Use of Funds		-461.50
		-----
Total For Team Sports - Gr. 9 Badminton	170	-35.22
<b>Team Sports - Gr. 9 Boys Basket</b>	<b>162</b>	
Fees		-564.50
Related Use of Funds		3,170.00
		-2,350.66
		-----
Total For Team Sports - Gr. 9 Boys Basket	162	254.84
<b>Team Sports - Gr. 9 Boys Volley</b>	<b>166</b>	
Fees		-560.00
Related Use of Funds		2,400.00
		-1,657.45
		-----
Total For Team Sports - Gr. 9 Boys Volley	166	182.55
<b>Team Sports - Gr. 9 Girls Baske</b>	<b>163</b>	
Fees		-684.50
Related Use of Funds		2,990.00
		-2,019.11
		-----
Total For Team Sports - Gr. 9 Girls Baske	163	286.39
<b>Team Sports - Gr. 9 Girls Volle</b>	<b>167</b>	
Carryover From Last Year		-419.00
Fees		137.48
Related Use of Funds		2,000.00
		-1,628.50
		-----
Total For Team Sports - Gr. 9 Girls Volle	167	89.98
<b>Team Sports - Jv Boys Basketbal</b>	<b>206</b>	
		-952.00

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	Balance
Carryover From Last Year	166.70
Fees	3,700.00
Related Use of Funds	-2,174.27
	-----
Total For Team Sports - Jv Boys Basketbal206	740.43

**Team Sports - Jv Boys Volleybal208**

	-526.20
Carryover From Last Year	60.44
Fees	1,800.00
Related Use of Funds	-1,334.24
	-----
Total For Team Sports - Jv Boys Volleybal208	0.00

**Team Sports - Jv Girls Basketba207**

	-420.00
Fees	3,630.00
Related Use of Funds	-2,499.81
	-----
Total For Team Sports - Jv Girls Basketba207	710.19

**Team Sports - Jv Girls Volleyba209**

	-514.80
Carryover From Last Year	59.28
Fees	2,150.00
Related Use of Funds	-1,435.63
	-----
Total For Team Sports - Jv Girls Volleyba209	258.85

**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**

	-837.60
Carryover From Last Year	59.06
Fees	4,515.00
Related Use of Funds	-3,195.71
	-----
Total For Team Sports - Sr. Boys Basketb 164	540.75

**Team Sports - Sr. Boys Volleyb 168**

	-692.53
Carryover From Last Year	226.88
Fees	4,250.00

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		<u>Balance</u>
Other Sales		38.50
Related Use of Funds		-3,684.34
		-----
Total For Team Sports - Sr. Boys Volleyb 168		138.51
<b>Team Sports - Sr. Girls Basket 165</b>		
		-350.00
Fees		3,150.00
Related Use of Funds		-2,287.03
		-----
Total For Team Sports - Sr. Girls Basket 165		512.97
<b>Team Sports - Sr. Girls Volley 169</b>		
		-995.52
Carryover From Last Year		376.52
Fees		5,100.00
Other Sales		38.50
Related Use of Funds		-3,964.47
		-----
Total For Team Sports - Sr. Girls Volley 169		555.03
<b>Team Sports Development 177</b>		
		-648.56
Carryover From Last Year		9,967.85
Other Sales		45.00
Related Use of Funds		-5,101.57
		-----
Total For Team Sports Development 177		4,262.72
<b>Track &amp; Field 175</b>		
		-20.00
Carryover From Last Year		119.62
Related Use of Funds		-100.00
		-----
Total For Track & Field 175		-0.38
<b>Uniform Replacement Fund 176</b>		
		4,885.00
Carryover From Last Year		4,493.95
Related Use of Funds		-737.66
		-----
Total For Uniform Replacement Fund 176		8,641.29
<b>Yearbook 137</b>		
		5,917.69
Carryover From Last Year		5,917.69
Fees		5,194.74

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		<u>Balance</u>
Related Use of Funds		-3,573.55
		-----
Total For Yearbook	137	7,538.88
		-----
Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL		74,520.77