

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

ST. ANDRE BESSETTE CATHOLIC SCHOOLBalance**Art 10/20/30 112**

Carryover From Last Year		1,471.77
Fees		3,672.13
Related Use of Funds		-3,193.26

Total For Art 10/20/30	112	1,950.64

Art 9 111

Carryover From Last Year		1,122.45
Fees		1,744.11
Gifts and Donations		15.00
Related Use of Funds		-789.12

Total For Art 9	111	2,092.44

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		1,272.70
Related Use of Funds		-1,250.00

Total For Awards - K Of C	143	22.70

Awards - Ladies Aux Rcl #27 144

Carryover From Last Year		38.89

Total For Awards - Ladies Aux Rcl #27	144	38.89

Awards - Tracy Melnyk 185

Carryover From Last Year		571.53
Related Use of Funds		-100.00

Total For Awards - Tracy Melnyk	185	471.53

Broadcasting 10/20/30 150

Carryover From Last Year		16.32
Fees		369.75

Total For Broadcasting 10/20/30	150	386.07

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		<u>Balance</u>
Bus	160	
Carryover From Last Year		-17,937.79
Related Use of Funds		-1,625.39

Total For Bus	160	-19,563.18
Cafeteria	161	
Carryover From Last Year		913.85
Other Sales		861.31

Total For Cafeteria	161	1,775.16
Chapel Project	181	
Carryover From Last Year		5,160.50
Gifts and Donations		841.76

Total For Chapel Project	181	6,002.26
Construction 10/20/30	116	
Carryover From Last Year		-505.65
Fees		6,504.89
Related Use of Funds		-5,632.62

Total For Construction 10/20/30	116	366.62
Construction 9	117	
Carryover From Last Year		-411.22
Fees		2,403.46
Related Use of Funds		-1,278.84

Total For Construction 9	117	713.40
Cosmetology 10	134	
Carryover From Last Year		-92.71
Fees		1,744.60
Related Use of Funds		-551.42

Total For Cosmetology 10	134	1,100.47
Cosmetology 20/30	195	
Carryover From Last Year		197.18
Fees		2,820.00
Related Use of Funds		-1,167.19

Total For Cosmetology 20/30	195	1,849.99

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Cosmetology 30 - 10 Credit	135	
Carryover From Last Year		411.68
Fees		89.70

Total For Cosmetology 30 - 10 Credit	135	501.38
Cosmetology 9	123	
Carryover From Last Year		75.83
Fees		1,525.05
Related Use of Funds		-554.00

Total For Cosmetology 9	123	1,046.88
Cosmetology Customer Service	182	
Carryover From Last Year		200.97
Other Sales		808.54
Related Use of Funds		-524.74

Total For Cosmetology Customer Service	182	484.77
Cross Country	190	
Carryover From Last Year		125.45

Total For Cross Country	190	125.45
Cts Equipment	139	
Carryover From Last Year		500.00

Total For Cts Equipment	139	500.00
Digital Design 10/20/30	115	
Carryover From Last Year		194.68
Fees		179.31

Total For Digital Design 10/20/30	115	373.99
Digital Design 9	114	
Carryover From Last Year		1,226.13
Fees		933.24

Total For Digital Design 9	114	2,159.37
Drama 9/10/20/30	119	

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Carryover From Last Year		1,081.24
Fees		1,639.25

Total For Drama 9/10/20/30	119	2,720.49
 Early Bird Phys Ed 10.20.30 120		
Carryover From Last Year		1,354.58
Fees		2,001.25
Related Use of Funds		-89.99

Total For Early Bird Phys Ed 10.20.30	120	3,265.84
 Environmental Club 199		
Carryover From Last Year		-66.73

Total For Environmental Club	199	-66.73
 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		-123.13
Fees		1,070.00
Related Use of Funds		-1,191.60

Total For Fashion 9/10/20/30	202	-244.73
 Fine Arts 193		
Carryover From Last Year		8,660.13
Other Sales		1,642.94

Total For Fine Arts	193	10,303.07
 Fitness Centre User Fee 101		
Carryover From Last Year		1,540.00
Fees		3,238.75
		415.00

Total For Fitness Centre User Fee	101	5,193.75
 Foods 10/20/30 122		
Carryover From Last Year		2,076.65

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Fees		9,792.65
Related Use of Funds		-6,915.37

Total For Foods 10/20/30	122	4,953.93
Foods 9	121	
Carryover From Last Year		1,380.60
Fees		4,332.85
Related Use of Funds		-1,132.54

Total For Foods 9	121	4,580.91
General	100	
		110.41
Carryover From Last Year		619.16
Fees		-26.16
Gifts and Donations		399.56
Related Use of Funds		-304.92

Total For General	100	798.05
Graduation Fee	102	
Carryover From Last Year		-5,744.15
Fees		10,573.26

Total For Graduation Fee	102	4,829.11
Library Research Technology	104	
Carryover From Last Year		113.12
Related Use of Funds		-41.47

Total For Library Research Technology	104	71.65
Lost Textbooks	106	
		-90.00
Carryover From Last Year		2,124.28
Fees		1,458.96
Related Use of Funds		-1,129.96

Total For Lost Textbooks	106	2,363.28
Musical Theatre 9	197	
Carryover From Last Year		352.32

Total For Musical Theatre 9	197	352.32

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			<u>Balance</u>
Outdoor Ed	128		
Carryover From Last Year			752.10
Fees			2,733.35
Related Use of Funds			-256.33

Total For Outdoor Ed	128		3,229.12
Outdoor Living !0	187		
Carryover From Last Year			772.11
Fees			1,568.45

Total For Outdoor Living !0	187		2,340.56
Parent Council	192		
Carryover From Last Year			908.11
Related Use of Funds			-100.00

Total For Parent Council	192		808.11
Pe 9	186		
Carryover From Last Year			1,369.20
Fees			1,123.00
Related Use of Funds			-523.27

Total For Pe 9	186		1,968.93
Pe Camping Trip	191		
Carryover From Last Year			0.65

Total For Pe Camping Trip	191		0.65
Pe10	129		
Carryover From Last Year			865.61
Fees			4,945.45
Related Use of Funds			-963.95

Total For Pe10	129		4,847.11
Pe20	130		
Carryover From Last Year			849.27
Fees			1,629.40
Related Use of Funds			-699.21

Total For Pe20	130		1,779.46

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				<u>Balance</u>
Pe30	131			
Carryover From Last Year				477.87
Fees				1,539.35
Related Use of Funds				-283.61

Total For Pe30	131			1,733.61
Peer Mentorship	133			
Carryover From Last Year				483.73
Fees				701.50
Related Use of Funds				-175.65

Total For Peer Mentorship	133			1,009.58
Personal Fitness 10/20/30	125			
Carryover From Last Year				-1,000.00
Fees				64.21
Related Use of Funds				4,899.25
				-2,333.04

Total For Personal Fitness 10/20/30	125			1,630.42
Personal Fitness 9	136			
Carryover From Last Year				-540.00
Fees				177.14
Related Use of Funds				1,298.30
				-94.00

Total For Personal Fitness 9	136			841.44
Photography 9/Digital Photogra	194			
Carryover From Last Year				1,173.63
Fees				917.50

Total For Photography 9/Digital Photogra	194			2,091.13
Religion	159			
Carryover From Last Year				243.84
Fees				4,136.92

Total For Religion	159			4,380.76
Robotics 10/20/30	203			
Carryover From Last Year				832.52
Fees				285.00

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		<u>Balance</u>

Total For Robotics 10/20/30	203	1,117.52
Robotics 9	204	
Carryover From Last Year		2,312.94
Fees		480.00
Related Use of Funds		-4.32

Total For Robotics 9	204	2,788.62
Ski Trip	157	
Carryover From Last Year		2,362.24

Total For Ski Trip	157	2,362.24
Sr. Basketball Tourn	184	
Carryover From Last Year		2,396.49
Related Use of Funds		-750.00

Total For Sr. Basketball Tourn	184	1,646.49
Sr. Volleyball Tourn	183	
Carryover From Last Year		9,396.29
Related Use of Funds		-4,664.21

Total For Sr. Volleyball Tourn	183	4,732.08
Student Activity Fee	107	
Carryover From Last Year		1,684.54
Fees		67.83
Related Use of Funds		-38.10

Total For Student Activity Fee	107	1,714.27
Student Leadership Fee	108	
Carryover From Last Year		5,197.81
Fees		6,318.99
Related Use of Funds		-3,126.74

Total For Student Leadership Fee	108	8,390.06
Student Locker Fee	105	
Carryover From Last Year		250.50
Fees		7.62

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		<u>Balance</u>
Total For Student Locker Fee	105	258.12
Team Sports - Boys Rugby	173	
Carryover From Last Year		225.89

Total For Team Sports - Boys Rugby	173	225.89
Team Sports - Curling	174	
Carryover From Last Year		465.29

Total For Team Sports - Curling	174	465.29
Team Sports - Girls Rugby	172	
Carryover From Last Year		4.15

Total For Team Sports - Girls Rugby	172	4.15
Team Sports - Gr. 9 Badminton	170	
Carryover From Last Year		568.35

Total For Team Sports - Gr. 9 Badminton	170	568.35
Team Sports - Gr. 9 Boys Basket	162	
Carryover From Last Year		254.84
Related Use of Funds		-26.37

Total For Team Sports - Gr. 9 Boys Basket	162	228.47
Team Sports - Gr. 9 Boys Volley	166	
Carryover From Last Year		182.55
Related Use of Funds		-26.37

Total For Team Sports - Gr. 9 Boys Volley	166	156.18
Team Sports - Gr. 9 Girls Baske	163	
Carryover From Last Year		286.39
Related Use of Funds		-26.37

Total For Team Sports - Gr. 9 Girls Baske	163	260.02
Team Sports - Gr. 9 Girls Volle	167	
Carryover From Last Year		89.98
Related Use of Funds		-26.37

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	<u>Balance</u>
Total For Team Sports - Gr. 9 Girls Volle167	63.61
 Team Sports - Jv Boys Basketbal206	
Carryover From Last Year	740.43
Related Use of Funds	-523.11

Total For Team Sports - Jv Boys Basketbal206	217.32
 Team Sports - Jv Girls Basketba207	
Carryover From Last Year	710.19
Related Use of Funds	-523.12

Total For Team Sports - Jv Girls Basketba207	187.07
 Team Sports - Jv Girls Volleyba209	
Carryover From Last Year	258.85
Related Use of Funds	-26.37

Total For Team Sports - Jv Girls Volleyba209	232.48
 Team Sports - Sr. Boys Basketb 164	
Carryover From Last Year	390.75
Related Use of Funds	-26.37

Total For Team Sports - Sr. Boys Basketb 164	364.38
 Team Sports - Sr. Boys Volleyb 168	
Carryover From Last Year	138.51
Other Sales	350.00
Related Use of Funds	-350.00

Total For Team Sports - Sr. Boys Volleyb 168	138.51
 Team Sports - Sr. Girls Basket 165	
Carryover From Last Year	362.97
Related Use of Funds	-26.37

Total For Team Sports - Sr. Girls Basket 165	336.60
 Team Sports - Sr. Girls Volley 169	
Carryover From Last Year	555.03
Other Sales	350.00
Related Use of Funds	-376.37

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Total For Team Sports - Sr. Girls Volley	169	528.66
Team Sports Development	177	
Carryover From Last Year		4,262.72
Other Sales		15.00
Related Use of Funds		-1,943.58

Total For Team Sports Development	177	2,334.14
Track & Field	175	
Carryover From Last Year		8.62

Total For Track & Field	175	8.62
Uniform Replacement Fund	176	
Carryover From Last Year		8,641.29
Related Use of Funds		-1,417.32

Total For Uniform Replacement Fund	176	7,223.97
Yearbook	137	
Carryover From Last Year		7,976.93
Fees		714.28
Related Use of Funds		-6,619.77

Total For Yearbook	137	2,071.44

Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL		107,442.83