

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - March 31, 2021

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Art 10/20/30	112	
Carryover From Last Year		1,471.77
Fees		4,512.62
Related Use of Funds		-3,630.08

Total For Art 10/20/30	112	2,354.31
Art 9	111	
Carryover From Last Year		1,122.45
Fees		1,872.27
Gifts and Donations		15.00
Related Use of Funds		-1,373.40

Total For Art 9	111	1,636.32
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
Gifts and Donations		841.76
Related Use of Funds		-1,250.00

Total For Awards - K Of C	143	864.46
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		426.00
Related Use of Funds		-173.42

Total For Broadcasting 10/20/30	150	268.90

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Bus	160	
Carryover From Last Year		-17,937.79
Related Use of Funds		-1,881.54

Total For Bus	160	-19,819.33
Cafeteria	161	
Carryover From Last Year		913.85
Other Sales		1,325.06

Total For Cafeteria	161	2,238.91
Chapel Project	181	
Carryover From Last Year		5,160.50

Total For Chapel Project	181	5,160.50
Construction 10/20/30	116	
Carryover From Last Year		-505.65
Fees		7,256.50
Related Use of Funds		-6,377.55

Total For Construction 10/20/30	116	373.30
Construction 9	117	
Carryover From Last Year		-411.22
Fees		2,670.14
Related Use of Funds		-2,250.88

Total For Construction 9	117	8.04
Cosmetology 10	134	
Carryover From Last Year		-92.71
Fees		1,789.95
Related Use of Funds		-638.03

Total For Cosmetology 10	134	1,059.21
Cosmetology 20/30	195	
Carryover From Last Year		197.18
Fees		2,700.00
Related Use of Funds		-2,524.63

Total For Cosmetology 20/30	195	372.55

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Carryover From Last Year		411.68
Fees		230.00
Related Use of Funds		-68.07

Total For Cosmetology 30 - 10 Credit	135	573.61

Cosmetology 9 123

Carryover From Last Year		75.83
Fees		1,932.50
Related Use of Funds		-581.98

Total For Cosmetology 9	123	1,426.35

Cosmetology Customer Service 182

Carryover From Last Year		200.97
Other Sales		1,073.54
Related Use of Funds		-564.77

Total For Cosmetology Customer Service	182	709.74

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		350.75
Related Use of Funds		-86.17

Total For Digital Design 10/20/30	115	459.26

Digital Design 9 114

Carryover From Last Year		1,226.13
Fees		999.90
Related Use of Funds		-463.34

Total For Digital Design 9	114	1,762.69

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		<u>Balance</u>
Distance Learning	118	
Fees		28.00
Related Use of Funds		-28.45

Total For Distance Learning	118	-0.45
Drama 9/10/20/30	119	
Carryover From Last Year		1,081.24
Fees		1,974.25
Related Use of Funds		-713.31

Total For Drama 9/10/20/30	119	2,342.18
Early Bird Phys Ed 10.20.30	120	
Carryover From Last Year		1,354.58
Fees		2,150.00
Related Use of Funds		-89.99

Total For Early Bird Phys Ed 10.20.30	120	3,414.59
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
Related Use of Funds		-44.00

Total For Faith Group	141	0.00
Fashion 9/10/20/30	202	
Carryover From Last Year		-123.13
Fees		1,370.00
Related Use of Funds		-1,647.69

Total For Fashion 9/10/20/30	202	-400.82
Fine Arts	193	
Carryover From Last Year		8,660.13
Other Sales		1,642.94

Total For Fine Arts	193	10,303.07

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		<u>Balance</u>
Fitness Centre User Fee	101	
		1,540.00
Carryover From Last Year		3,238.75
Fees		440.00

Total For Fitness Centre User Fee	101	5,218.75
Foods 10/20/30	122	
		2,076.65
Carryover From Last Year		10,911.45
Fees		-9,150.28
Related Use of Funds		-----
Total For Foods 10/20/30	122	3,837.82
Foods 9	121	
		1,380.60
Carryover From Last Year		3,381.85
Fees		-3,009.94
Related Use of Funds		-----
Total For Foods 9	121	1,752.51
General	100	
		110.41
Carryover From Last Year		619.16
Fees		258.84
Gifts and Donations		399.56
Related Use of Funds		-588.16

Total For General	100	799.81
Graduation Fee	102	
		-5,744.15
Carryover From Last Year		14,455.66
Fees		-1,023.90
Related Use of Funds		-----
Total For Graduation Fee	102	7,687.61
Library Research Technology	104	
		-0.01
Carryover From Last Year		113.12
Related Use of Funds		-113.11

Total For Library Research Technology	104	0.00
Lost Textbooks	106	

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		<u>Balance</u>
		-114.99
Carryover From Last Year		2,124.28
Fees		1,857.41
Related Use of Funds		-2,304.07

Total For Lost Textbooks	106	1,562.63
Musical Theatre 9	197	
Carryover From Last Year		352.32

Total For Musical Theatre 9	197	352.32
Outdoor Ed	128	
Carryover From Last Year		752.10
Fees		2,660.00
Related Use of Funds		-459.48

Total For Outdoor Ed	128	2,952.62
Outdoor Living !0	187	
Carryover From Last Year		772.11
Fees		1,593.40

Total For Outdoor Living !0	187	2,365.51
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		1,357.00
Related Use of Funds		-595.42

Total For Pe 9	186	2,130.78
Pe Camping Trip	191	
Carryover From Last Year		-0.65
		0.65

Total For Pe Camping Trip	191	0.00
Pe10	129	

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		<u>Balance</u>
Carryover From Last Year		865.61
Fees		6,155.25
Related Use of Funds		-1,029.73

Total For Pe10	129	5,991.13
Pe20	130	
Carryover From Last Year		849.27
Fees		1,815.02
Related Use of Funds		-806.93

Total For Pe20	130	1,857.36
Pe30	131	
Carryover From Last Year		477.87
Fees		1,724.98
Related Use of Funds		-453.39

Total For Pe30	131	1,749.46
Peer Mentorship	133	
Carryover From Last Year		483.73
Fees		372.00
Related Use of Funds		-175.65

Total For Peer Mentorship	133	680.08
Personal Fitness 10/20/30	125	
Carryover From Last Year		-1,000.00
Fees		64.21
Related Use of Funds		5,799.25
		-4,587.45

Total For Personal Fitness 10/20/30	125	276.01
Personal Fitness 9	136	
Carryover From Last Year		-540.00
Fees		177.14
Related Use of Funds		1,720.00
		-264.20

Total For Personal Fitness 9	136	1,092.94
Photography 9/Digital Photogra	194	
Carryover From Last Year		1,173.63
Fees		1,030.00

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		<u>Balance</u>

Total For Photography 9/Digital Photogra	194	2,203.63
Religion	159	
Carryover From Last Year		243.84

Total For Religion	159	243.84
Robotics 10/20/30	203	
Carryover From Last Year		832.52
Fees		345.00

Total For Robotics 10/20/30	203	1,177.52
Robotics 9	204	
Carryover From Last Year		2,312.94
Fees		540.00
Related Use of Funds		-4.32

Total For Robotics 9	204	2,848.62
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

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Student Leadership Fee	108	
Carryover From Last Year		5,197.81
Fees		1,598.26
Other Sales		348.28
Related Use of Funds		-3,126.74

Total For Student Leadership Fee	108	4,017.61
Student Locker Fee	105	
Carryover From Last Year		250.50
Fees		7.62

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

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	Balance
Total For Team Sports - Gr. 9 Boys Volley166	156.18
 Team Sports - Gr. 9 Girls Baske163	
Carryover From Last Year	286.39
Related Use of Funds	-26.37

Total For Team Sports - Gr. 9 Girls Baske163	260.02
 Team Sports - Gr. 9 Girls Volle167	
Carryover From Last Year	89.98
Related Use of Funds	-26.37

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

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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

Total For Team Sports - Sr. Girls Volley 169	528.66

Team Sports Development 177

	0.65
Carryover From Last Year	4,262.72
Other Sales	15.00
Related Use of Funds	-2,006.92

Total For Team Sports Development 177	2,271.45

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	2,238.11
Related Use of Funds	-6,619.77

Total For Yearbook 137	3,595.27

Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL	96,166.32
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