

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021- September 30, 2021

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Art 10/20/30	112	
Carryover From Last Year		128.57
Fees		3,292.16

Total For Art 10/20/30	112	3,420.73
Art 9	111	
Carryover From Last Year		161.90
Fees		1,181.10

Total For Art 9	111	1,343.00
Art Equipment Replacement	140	
Carryover From Last Year		1,503.07

Total For Art Equipment Replacement	140	1,503.07
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		1,364.46

Total For Awards - K Of C	143	1,364.46
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		471.53

Total For Awards - Tracy Melnyk	185	471.53
Broadcasting 10/20/30	150	
Carryover From Last Year		108.68
Fees		540.00

Total For Broadcasting 10/20/30	150	648.68

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		<u>Balance</u>
Bus	160	
Carryover From Last Year		4,000.00
Related Use of Funds		-181.16

Total For Bus	160	3,818.84
Cafeteria	161	
Carryover From Last Year		2,152.39

Total For Cafeteria	161	2,152.39
Chapel Project	181	
Carryover From Last Year		4,197.78
Gifts and Donations		1,415.00

Total For Chapel Project	181	5,612.78
Construction 10/20/30	116	
Carryover From Last Year		234.05
Fees		5,177.31
Related Use of Funds		-3,390.05

Total For Construction 10/20/30	116	2,021.31
Construction 9	117	
Carryover From Last Year		-14.75
Fees		2,084.98

Total For Construction 9	117	2,070.23
Cosmetology 10	134	
Carryover From Last Year		200.00
Fees		2,230.00

Total For Cosmetology 10	134	2,430.00
Cosmetology 20/30	195	
Carryover From Last Year		552.55
Fees		3,505.00

Total For Cosmetology 20/30	195	4,057.55
Cosmetology 30 - 10 Credit	135	

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Carryover From Last Year		200.00
Fees		230.00

Total For Cosmetology 30 - 10 Credit 135		430.00
Cosmetology 9	123	
Carryover From Last Year		150.00
Fees		950.00

Total For Cosmetology 9 123		1,100.00
Cosmetology Customer Service 182		
Carryover From Last Year		986.01
Other Sales		63.80

Total For Cosmetology Customer Service 182		1,049.81
Cosmetology Equipment Replaceme113		
Carryover From Last Year		2,098.00

Total For Cosmetology Equipment Replaceme113		2,098.00
Cross Country 190		
Carryover From Last Year		125.45
Fees		180.00
Related Use of Funds		-50.00

Total For Cross Country 190		255.45
Cts Equipment Replacement 139		
Carryover From Last Year		500.00

Total For Cts Equipment Replacement 139		500.00
Digital Design 10/20/30 115		
Carryover From Last Year		28.55
Fees		128.58

Total For Digital Design 10/20/30 115		157.13
Digital Design 9 114		
Carryover From Last Year		29.34
Fees		783.78

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Total For Digital Design 9	114	813.12
 Digital Photography 10/20/30 194		
Carryover From Last Year		251.41
Fees		435.00

Total For Digital Photography 10/20/30	194	686.41
 Drama 9/10/20/30 119		
Carryover From Last Year		642.20
Fees		1,785.00

Total For Drama 9/10/20/30	119	2,427.20
 Early Bird Phys Ed 10.20.30 120		
Carryover From Last Year		-18.93
Fees		4,589.05

Total For Early Bird Phys Ed 10.20.30	120	4,570.12
 Fashion 9/10/20/30 202		
Carryover From Last Year		144.18
Fees		715.00
Related Use of Funds		-608.60

Total For Fashion 9/10/20/30	202	250.58
 Fine Arts 193		
Carryover From Last Year		10,720.64
Other Sales		7.75

Total For Fine Arts	193	10,728.39
 Finland Project 179		
Other Sales		2,500.00

Total For Finland Project	179	2,500.00
 Fitness Centre User Fee 101		
Carryover From Last Year		5,218.75
Fees		1,169.00

Total For Fitness Centre User Fee	101	6,387.75

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		<u>Balance</u>
Foods 10/20/30	122	
Carryover From Last Year		15.28
Fees		7,991.95
Related Use of Funds		-250.46

Total For Foods 10/20/30	122	7,756.77
Foods 9	121	
Carryover From Last Year		141.01
Fees		3,842.40

Total For Foods 9	121	3,983.41
General	100	
Carryover From Last Year		3,760.51
Other Sales		1,541.30

Total For General	100	5,301.81
Graduation Fee	102	
Carryover From Last Year		-3,529.64
Fees		7,480.28

Total For Graduation Fee	102	3,950.64
Lost Textbooks	106	
Carryover From Last Year		5,322.66
Fees		-4,024.25

Total For Lost Textbooks	106	1,298.41
O/E & O/L Equip.Replacement	138	
Carryover From Last Year		1,600.00

Total For O/E & O/L Equip.Replacement	138	1,600.00
Outdoor Ed	128	
Carryover From Last Year		493.07
Fees		2,568.50

Total For Outdoor Ed	128	3,061.57
Outdoor Living !0	187	

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		<u>Balance</u>
Carryover From Last Year		342.57
Fees		1,866.00

Total For Outdoor Living !0	187	2,208.57
Parent Council	192	
Carryover From Last Year		808.11

Total For Parent Council	192	808.11
Pe 9	186	
Carryover From Last Year		55.10
Fees		963.10

Total For Pe 9	186	1,018.20
Pe Equipment Replacement Fund 132		
Carryover From Last Year		5,433.68

Total For Pe Equipment Replacement Fund 132		5,433.68
Pe10	129	
Carryover From Last Year		34.62
Fees		4,071.05

Total For Pe10	129	4,105.67
Pe20	130	
Carryover From Last Year		436.84
Fees		1,271.47

Total For Pe20	130	1,708.31
Pe30	131	
Carryover From Last Year		305.06
Fees		1,271.47

Total For Pe30	131	1,576.53
Peer Mentorship	133	
Carryover From Last Year		360.08
Fees		656.00
Related Use of Funds		-29.46

Total For Peer Mentorship	133	986.62

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ST. ANDRE BESSETTE CATHOLIC SCHOOLBalance**Personal Fitness 10/20/30 125**

Carryover From Last Year		235.51
Fees		2,575.05
Related Use of Funds		-109.44

Total For Personal Fitness 10/20/30	125	2,701.12

Personal Fitness 20/30 Enhanced180

Fees		1,083.75
Related Use of Funds		-86.47

Total For Personal Fitness 20/30 Enhanced180		997.28

Personal Fitness 9 136

Carryover From Last Year		109.90
Fees		1,110.00
Related Use of Funds		-266.06

Total For Personal Fitness 9	136	953.84

Religion 159

Carryover From Last Year		243.84
Fees		2,865.20

Total For Religion	159	3,109.04

Robotics 10/20/30 203

Carryover From Last Year		9.99
Fees		706.30

Total For Robotics 10/20/30	203	716.29

Robotics 9 204

Carryover From Last Year		-7.95
Fees		1,172.05

Total For Robotics 9	204	1,164.10

Robotics Equipment Replacement 156

Carryover From Last Year		2,800.00

Total For Robotics Equipment Replacement 156		2,800.00

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		<u>Balance</u>
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		1,646.49

Total For Sr. Basketball Tourn	184	1,646.49
Sr. Volleyball Tourn	183	
Carryover From Last Year		4,732.08

Total For Sr. Volleyball Tourn	183	4,732.08
Student Activity Fee	107	
Carryover From Last Year		1,721.27
Fees		1,741.13

Total For Student Activity Fee	107	3,462.40
Student Leadership Fee	108	
Carryover From Last Year		2,109.21
Fees		4,477.22
Related Use of Funds		-90.00

Total For Student Leadership Fee	108	6,496.43
Student Locker Fee	105	
Carryover From Last Year		258.12
Fees		175.25

Total For Student Locker Fee	105	433.37
Team Sports - Boys Rugby	173	
Carryover From Last Year		225.89
Related Use of Funds		-400.00

Total For Team Sports - Boys Rugby	173	-174.11
Team Sports - Curling	174	
Carryover From Last Year		465.29
Related Use of Funds		-50.00

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	Balance
Total For Team Sports - Curling 174	415.29
Team Sports - Flag Football 210	
Fees	880.00
Related Use of Funds	-500.00

Total For Team Sports - Flag Football 210	380.00
Team Sports - Girls Rugby 172	
Carryover From Last Year	4.15

Total For Team Sports - Girls Rugby 172	4.15
Team Sports - Golf 189	
Fees	225.00
Related Use of Funds	-50.00

Total For Team Sports - Golf 189	175.00
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 Basket162	
Carryover From Last Year	228.47

Total For Team Sports - Gr. 9 Boys Basket162	228.47
Team Sports - Gr. 9 Boys Volley166	
Carryover From Last Year	156.18

Total For Team Sports - Gr. 9 Boys Volley166	156.18
Team Sports - Gr. 9 Girls Baske163	
Carryover From Last Year	260.02

Total For Team Sports - Gr. 9 Girls Baske163	260.02
Team Sports - Gr. 9 Girls Volle167	
Carryover From Last Year	63.61
Fees	2,300.00

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	<u>Balance</u> -----
Total For Team Sports - Gr. 9 Girls Volle167	2,363.61
 Team Sports - Jv Boys Basketbal206	
Carryover From Last Year	217.32
Related Use of Funds	-375.00

Total For Team Sports - Jv Boys Basketbal206	-157.68
 Team Sports - Jv Boys Volleybal208	
Fees	2,250.00
Related Use of Funds	-719.07

Total For Team Sports - Jv Boys Volleybal208	1,530.93
 Team Sports - Jv Girls Basketba207	
Carryover From Last Year	187.07
Related Use of Funds	-375.00

Total For Team Sports - Jv Girls Basketba207	-187.93
 Team Sports - Jv Girls Volleyba209	
Carryover From Last Year	232.48
Fees	2,250.00
Related Use of Funds	-775.00

Total For Team Sports - Jv Girls Volleyba209	1,707.48
 Team Sports - Sr. Badminton 171	
Related Use of Funds	-400.00

Total For Team Sports - Sr. Badminton 171	-400.00
 Team Sports - Sr. Boys Basketb 164	
Carryover From Last Year	364.38
Related Use of Funds	-375.00

Total For Team Sports - Sr. Boys Basketb 164	-10.62
 Team Sports - Sr. Boys Volleyb 168	
Carryover From Last Year	138.51
Fees	3,850.00
Related Use of Funds	-375.00

Total For Team Sports - Sr. Boys Volleyb 168	3,613.51

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ST. ANDRE BESSETTE CATHOLIC SCHOOLBalance**Team Sports - Sr. Girls Basket 165**

Carryover From Last Year	336.60
Related Use of Funds	-375.00

Total For Team Sports - Sr. Girls Basket 165	-38.40

Team Sports - Sr. Girls Volley 169

Carryover From Last Year	528.66
Fees	4,200.00
Related Use of Funds	-423.86

Total For Team Sports - Sr. Girls Volley 169	4,304.80

Team Sports Development 177

Carryover From Last Year	2,217.50

Total For Team Sports Development 177	2,217.50

Technology Equipment Replacemen154

Carryover From Last Year	3,800.00

Total For Technology Equipment Replacemen154	3,800.00

Track & Field 175

Carryover From Last Year	8.62
Related Use of Funds	-50.00

Total For Track & Field 175	-41.38

Uniform Replacement Fund 176

Carryover From Last Year	7,223.97

Total For Uniform Replacement Fund 176	7,223.97

Yearbook 137

Carryover From Last Year	3,129.49
Fees	1,299.88

Total For Yearbook 137	4,429.37

Z. Musical Theatre 9 197

Carryover From Last Year	352.32
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		<u>Balance</u>

Total For Z. Musical Theatre 9	197	352.32

Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL		174,594.86