

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2021 - October 31, 2021

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Art 10/20/30	112	
Carryover From Last Year		128.57
Fees		3,529.31
Related Use of Funds		-876.15

Total For Art 10/20/30	112	2,781.73
Art 9	111	
Carryover From Last Year		161.90
Fees		1,257.30
Related Use of Funds		-312.90

Total For Art 9	111	1,106.30
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		6.37
Related Use of Funds		593.63
		-300.00

Total For Awards - Evonik	142	300.00
Awards - K Of C	143	
Carryover From Last Year		1,364.46
Related Use of Funds		-1,250.00

Total For Awards - K Of C	143	114.46
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
Related Use of Funds		-100.00

Total For Awards - Tracy Melnyk	185	371.53

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		<u>Balance</u>
Broadcasting 10/20/30	150	
Carryover From Last Year		108.68
Fees		540.00
Related Use of Funds		-161.51

Total For Broadcasting 10/20/30	150	487.17
Bus	160	
		801.00
Carryover From Last Year		4,000.00
Related Use of Funds		-310.13

Total For Bus	160	4,490.87
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		5,591.61
Related Use of Funds		-6,180.41

Total For Construction 10/20/30	116	-354.75
Construction 9	117	
Carryover From Last Year		-14.75
Fees		2,237.36
Related Use of Funds		-2,600.26

Total For Construction 9	117	-377.65
Cosmetology 10	134	
Carryover From Last Year		200.00
Fees		2,315.00
Related Use of Funds		-706.77

Total For Cosmetology 10	134	1,808.23

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		<u>Balance</u>
Cosmetology 20/30	195	
Carryover From Last Year		552.55
Fees		3,505.00
Related Use of Funds		-1,408.86

Total For Cosmetology 20/30	195	2,648.69
Cosmetology 30 - 10 Credit	135	
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		1,000.00

Total For Cosmetology 9	123	1,150.00
Cosmetology Customer Service	182	
Carryover From Last Year		986.01
Other Sales		112.10

Total For Cosmetology Customer Service	182	1,098.11
Cosmetology Equipment Replaceme	113	
Carryover From Last Year		2,098.00

Total For Cosmetology Equipment Replaceme	113	2,098.00
Cross Country	190	
Carryover From Last Year		125.45
Fees		300.00
Related Use of Funds		-50.00

Total For Cross Country	190	375.45
Cts Equipment Replacement	139	
Carryover From Last Year		500.00

Total For Cts Equipment Replacement	139	500.00
Digital Design 10/20/30	115	

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		<u>Balance</u>
Carryover From Last Year		28.55
Fees		171.44

Total For Digital Design 10/20/30	115	199.99
Digital Design 9	114	
Carryover From Last Year		29.34
Fees		917.10

Total For Digital Design 9	114	946.44
Digital Photography 10/20/30	194	
Carryover From Last Year		251.41
Fees		485.00

Total For Digital Photography 10/20/30	194	736.41
Drama 9/10/20/30	119	
Carryover From Last Year		642.20
Fees		2,045.00
Related Use of Funds		-12.19

Total For Drama 9/10/20/30	119	2,675.01
Early Bird Phys Ed 10.20.30	120	
Carryover From Last Year		-18.93
Fees		4,668.00

Total For Early Bird Phys Ed 10.20.30	120	4,649.07
Fashion 9/10/20/30	202	
Carryover From Last Year		144.18
Fees		782.00
Related Use of Funds		-608.60

Total For Fashion 9/10/20/30	202	317.58
Fine Arts	193	
Carryover From Last Year		352.32
Other Sales		10,720.64
		7.75

Total For Fine Arts	193	11,080.71
Finland Project	179	

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		<u>Balance</u>
Other Sales		2,500.00

Total For Finland Project	179	2,500.00
Fitness Centre User Fee	101	
		1,480.00
Carryover From Last Year		5,218.75
Fees		1,320.00

Total For Fitness Centre User Fee	101	8,018.75
Foods 10/20/30	122	
Carryover From Last Year		15.28
Fees		8,642.00
Related Use of Funds		-1,631.69

Total For Foods 10/20/30	122	7,025.59
Foods 9	121	
Carryover From Last Year		141.01
Fees		4,217.40
Related Use of Funds		-396.86

Total For Foods 9	121	3,961.55
General	100	
		-6.37
Carryover From Last Year		3,760.51
Gifts and Donations		1,250.00
Other Sales		1,541.30
Related Use of Funds		-1,250.00

Total For General	100	5,295.44
Graduation Fee	102	
Carryover From Last Year		-3,529.64
Fees		7,999.60

Total For Graduation Fee	102	4,469.96
Lost Textbooks	106	
Carryover From Last Year		5,322.66
Fees		-4,305.22

Total For Lost Textbooks	106	1,017.44

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		<u>Balance</u>
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		2,803.50

Total For Outdoor Ed	128	3,296.57
Outdoor Living !0	187	
Carryover From Last Year		342.57
Fees		2,066.00

Total For Outdoor Living !0	187	2,408.57
Parent Council	192	
Carryover From Last Year		808.11
Related Use of Funds		-100.00

Total For Parent Council	192	708.11
Pe 9	186	
Carryover From Last Year		55.10
Fees		1,060.30

Total For Pe 9	186	1,115.40
Pe Equipment Replacement Fund	132	
Carryover From Last Year		5,433.68
Related Use of Funds		-233.82

Total For Pe Equipment Replacement Fund	132	5,199.86
Pe10	129	
Carryover From Last Year		34.62
Fees		4,566.05
Related Use of Funds		-16.25

Total For Pe10	129	4,584.42
Pe20	130	

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		<u>Balance</u>
		-10.00
Carryover From Last Year		436.84
Fees		1,403.97
Related Use of Funds		-277.45

Total For Pe20	130	1,553.36
Pe30	131	
		-8.00
Carryover From Last Year		305.06
Fees		1,403.97
Related Use of Funds		-360.68

Total For Pe30	131	1,340.35
Peer Mentorship	133	
Carryover From Last Year		360.08
Fees		840.00
Related Use of Funds		-204.26

Total For Peer Mentorship	133	995.82
Personal Fitness 10/20/30	125	
		-800.00
Carryover From Last Year		235.51
Fees		3,053.00
Related Use of Funds		-109.44

Total For Personal Fitness 10/20/30	125	2,379.07
Personal Fitness 20/30 Enhanced180		
		-190.00
Fees		1,460.00
Related Use of Funds		-86.47

Total For Personal Fitness 20/30 Enhanced180		1,183.53
Personal Fitness 9	136	
		-490.00
Carryover From Last Year		109.90
Fees		1,190.00
Related Use of Funds		-266.06

Total For Personal Fitness 9	136	543.84
Religion	159	

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		<u>Balance</u>
Carryover From Last Year		243.84
Fees		3,285.20

Total For Religion	159	3,529.04
Robotics 10/20/30	203	
Carryover From Last Year		9.99
Fees		656.30

Total For Robotics 10/20/30	203	666.29
Robotics 9	204	
Carryover From Last Year		-7.95
Fees		1,332.05

Total For Robotics 9	204	1,324.10
Robotics Equipment Replacement 156		
Carryover From Last Year		2,800.00

Total For Robotics Equipment Replacement 156		2,800.00
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	
		700.00
Carryover From Last Year		4,732.08
Other Sales		700.00
Related Use of Funds		-98.27

Total For Sr. Volleyball Tourn	183	6,033.81
Student Activity Fee	107	
Carryover From Last Year		1,721.27
Fees		1,973.94

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Total For Student Activity Fee	107	3,695.21
Student Leadership Fee	108	
Carryover From Last Year		2,109.21
Fees		5,223.49
Related Use of Funds		-90.00

Total For Student Leadership Fee	108	7,242.70
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
Fees		100.00
Related Use of Funds		-50.00

Total For Team Sports - Curling	174	515.29
Team Sports - Flag Football	210	
		-407.00
Fees		1,265.00
Related Use of Funds		-500.00

Total For Team Sports - Flag Football	210	358.00
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		300.00
Related Use of Funds		-50.00

Total For Team Sports - Golf	189	250.00

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	<u>Balance</u>
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	-420.00
Fees	63.61
	2,400.00

Total For Team Sports - Gr. 9 Girls Volle167	2,043.61
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	-435.00
	2,250.00
Related Use of Funds	-1,115.09

Total For Team Sports - Jv Boys Volleybal208	699.91
Team Sports - Jv Girls Basketba207	
Carryover From Last Year	187.07

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	Balance
Related Use of Funds	-375.00

Total For Team Sports - Jv Girls Basketba207	-187.93
 Team Sports - Jv Girls Volleyba209	
	-428.00
Carryover From Last Year	232.48
Fees	2,475.00
Related Use of Funds	-1,171.02

Total For Team Sports - Jv Girls Volleyba209	1,108.46
 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	
	-926.00
Carryover From Last Year	138.51
Fees	3,850.00
Related Use of Funds	-455.00

Total For Team Sports - Sr. Boys Volleyb 168	2,607.51
 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	
	-1,077.00
Carryover From Last Year	528.66
Fees	4,200.00
Related Use of Funds	-673.86

Total For Team Sports - Sr. Girls Volley 169	2,977.80
 Team Sports Development 177	

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Carryover From Last Year		2,217.50
Related Use of Funds		-74.14

Total For Team Sports Development	177	2,143.36
 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		2,210.00
		7,223.97

Total For Uniform Replacement Fund	176	9,433.97
 Yearbook 137		
Carryover From Last Year		3,129.49
Fees		1,433.20
Related Use of Funds		-1,738.38

Total For Yearbook	137	2,824.31
 Z. Musical Theatre 9 197		
Carryover From Last Year		-352.32
		352.32

Total For Z. Musical Theatre 9	197	0.00

Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL		166,840.63