

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

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Art 10/20/30	112	
Carryover From Last Year		128.57
Fees		3,782.64
Related Use of Funds		-1,715.53

Total For Art 10/20/30	112	2,195.68
Art 9	111	
Carryover From Last Year		161.90
Fees		1,295.40
Related Use of Funds		-548.03

Total For Art 9	111	909.27
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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Broadcasting 10/20/30	150	
Carryover From Last Year		108.68
Fees		540.00
Related Use of Funds		-312.46

Total For Broadcasting 10/20/30	150	336.22
Bus	160	
		801.00
Carryover From Last Year		4,000.00
Related Use of Funds		-586.35

Total For Bus	160	4,214.65
Cafeteria	161	
Carryover From Last Year		2,152.39
Other Sales		594.90

Total For Cafeteria	161	2,747.29
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		6,677.35
Related Use of Funds		-7,056.85

Total For Construction 10/20/30	116	-145.45
Construction 9	117	
Carryover From Last Year		-14.75
Fees		2,237.36
Related Use of Funds		-2,820.24

Total For Construction 9	117	-597.63
Cosmetology 10	134	
Carryover From Last Year		200.00
Fees		2,400.00
Related Use of Funds		-932.22

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Total For Cosmetology 10	134	1,667.78
Cosmetology 20/30	195	
Carryover From Last Year		552.55
Fees		3,505.00
Related Use of Funds		-1,860.35

Total For Cosmetology 20/30	195	2,197.20
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		1,100.00

Total For Cosmetology 9	123	1,250.00
Cosmetology Customer Service	182	
Carryover From Last Year		986.01
Other Sales		127.10
Related Use of Funds		-127.05

Total For Cosmetology Customer Service	182	986.06
Cosmetology Equipment Replaceme	113	
Carryover From Last Year		2,098.00
Related Use of Funds		-22.33

Total For Cosmetology Equipment Replaceme	113	2,075.67
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

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Digital Design 10/20/30	115	
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		1,017.09

Total For Digital Design 9	114	1,046.43
Digital Photography 10/20/30	194	
Carryover From Last Year		251.41
Fees		585.00
Related Use of Funds		-168.99

Total For Digital Photography 10/20/30	194	667.42
Drama 9/10/20/30	119	
Carryover From Last Year		642.20
Fees		2,135.00
Related Use of Funds		38.10

Total For Drama 9/10/20/30	119	2,815.30
Early Bird Phys Ed 10.20.30	120	
Carryover From Last Year		-18.93
Fees		5,084.00
Related Use of Funds		-60.45

Total For Early Bird Phys Ed 10.20.30	120	5,004.62
Fashion 9/10/20/30	202	
Carryover From Last Year		144.18
Fees		892.00
Related Use of Funds		-608.60

Total For Fashion 9/10/20/30	202	427.58
Fine Arts	193	
Carryover From Last Year		352.32
Other Sales		10,720.64
		7.75

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		<u>Balance</u>

Total For Fine Arts	193	11,080.71
Finland Project	179	
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		1,450.00

Total For Fitness Centre User Fee	101	8,148.75
Foods 10/20/30	122	
Carryover From Last Year		15.28
Fees		9,937.00
Related Use of Funds		-2,702.23

Total For Foods 10/20/30	122	7,250.05
Foods 9	121	
Carryover From Last Year		141.01
Fees		4,330.60
Related Use of Funds		-721.55

Total For Foods 9	121	3,750.06
General	100	
		-6.37
Carryover From Last Year		3,760.51
Gifts and Donations		1,555.30
Other Sales		2,141.30
Related Use of Funds		-1,250.00

Total For General	100	6,200.74
Graduation Fee	102	
Carryover From Last Year		-3,529.64
Fees		8,934.13

Total For Graduation Fee	102	5,404.49
Lost Textbooks	106	

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		<u>Balance</u>
Carryover From Last Year		5,322.66
Fees		-4,586.19

Total For Lost Textbooks	106	736.47
 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		2,960.00

Total For Outdoor Ed	128	3,453.07
 Outdoor Living !0 187		
Carryover From Last Year		342.57
Fees		2,220.00

Total For Outdoor Living !0	187	2,562.57
 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		1,140.30
Related Use of Funds		-639.83

Total For Pe 9	186	555.57
 Pe Equipment Replacement Fund 132		
Carryover From Last Year		5,433.68
Related Use of Funds		-1,259.25

Total For Pe Equipment Replacement Fund	132	4,174.43
 Pe10 129		
Carryover From Last Year		34.62
Fees		4,874.05
Related Use of Funds		-62.73

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		<u>Balance</u>
Total For Pe10	129	4,845.94
Pe20	130	
Carryover From Last Year		-10.00
Fees		436.84
Related Use of Funds		1,488.00
		-422.59

Total For Pe20	130	1,492.25
Pe30	131	
Carryover From Last Year		-8.00
Fees		305.06
Related Use of Funds		1,488.00
		-520.34

Total For Pe30	131	1,264.72
Peer Mentorship	133	
Carryover From Last Year		360.08
Fees		880.00
Related Use of Funds		-234.67

Total For Peer Mentorship	133	1,005.41
Personal Fitness 10/20/30	125	
Carryover From Last Year		-800.00
Fees		235.51
Related Use of Funds		3,208.00
		-1,277.64

Total For Personal Fitness 10/20/30	125	1,365.87
Personal Fitness 20/30 Enhanced180		
Carryover From Last Year		-190.00
Fees		1,585.00
Related Use of Funds		-341.95

Total For Personal Fitness 20/30 Enhanced180		1,053.05
Personal Fitness 9	136	
Carryover From Last Year		-490.00
Fees		109.90
Related Use of Funds		1,260.00
		-397.12

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		<u>Balance</u>
Total For Personal Fitness 9	136	482.78
Religion	159	
Carryover From Last Year		243.84
Fees		3,685.20

Total For Religion	159	3,929.04
Robotics 10/20/30	203	
Carryover From Last Year		9.99
Fees		606.30

Total For Robotics 10/20/30	203	616.29
Robotics 9	204	
Carryover From Last Year		-7.95
Fees		1,370.00

Total For Robotics 9	204	1,362.05
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
Other Sales		400.00

Total For Sr. Basketball Tourn	184	2,046.49
Sr. Volleyball Tourn	183	
		700.00
Carryover From Last Year		4,732.08
Other Sales		4,200.00
Related Use of Funds		-2,888.69

Total For Sr. Volleyball Tourn	183	6,743.39

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Student Activity Fee	107	
Carryover From Last Year		1,721.27
Fees		2,211.94

Total For Student Activity Fee	107	3,933.21
Student Leadership Fee	108	
Carryover From Last Year		2,109.21
Fees		7,025.99
Related Use of Funds		-491.02

Total For Student Leadership Fee	108	8,644.18
Student Locker Fee	105	
Carryover From Last Year		258.12
Fees		198.11

Total For Student Locker Fee	105	456.23
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		550.00
Related Use of Funds		-50.00

Total For Team Sports - Curling	174	965.29
Team Sports - Flag Football	210	
Fees		-407.00
Related Use of Funds		1,430.00
		-835.56

Total For Team Sports - Flag Football	210	187.44
Team Sports - Girls Rugby	172	
Carryover From Last Year		4.15

Total For Team Sports - Girls Rugby	172	4.15

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		<u>Balance</u>
Team Sports - Golf	189	
Fees		300.00
Related Use of Funds		-364.50

Total For Team Sports - Golf	189	-64.50
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		228.47
Fees		2,900.00

Total For Team Sports - Gr. 9 Boys Basket	162	3,128.47
Team Sports - Gr. 9 Boys Volley	166	
Carryover From Last Year		156.18

Total For Team Sports - Gr. 9 Boys Volley	166	156.18
Team Sports - Gr. 9 Girls Baske	163	
Carryover From Last Year		260.02
Fees		2,600.00

Total For Team Sports - Gr. 9 Girls Baske	163	2,860.02
Team Sports - Gr. 9 Girls Volle	167	
Carryover From Last Year		-420.00
Fees		63.61
Related Use of Funds		2,400.00
		-273.18

Total For Team Sports - Gr. 9 Girls Volle	167	1,770.43
Team Sports - Jv Boys Basketbal	206	
Carryover From Last Year		217.32
Fees		2,170.00
Related Use of Funds		-375.00

Total For Team Sports - Jv Boys Basketbal	206	2,012.32
Team Sports - Jv Boys Volleybal	208	

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	<u>Balance</u>
	-435.00
Fees	2,250.00
Related Use of Funds	-1,492.73

Total For Team Sports - Jv Boys Volleybal208	322.27
 Team Sports - Jv Girls Basketba207	
Carryover From Last Year	187.07
Fees	3,000.00
Related Use of Funds	-375.00

Total For Team Sports - Jv Girls Basketba207	2,812.07
 Team Sports - Jv Girls Volleyba209	
Carryover From Last Year	-428.00
Fees	232.48
Related Use of Funds	2,475.00
	-1,546.85

Total For Team Sports - Jv Girls Volleyba209	732.63
 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
Fees	2,700.00
Related Use of Funds	-375.00

Total For Team Sports - Sr. Boys Basketb 164	2,689.38
 Team Sports - Sr. Boys Volleyb 168	
Carryover From Last Year	-926.00
Fees	138.51
Related Use of Funds	3,850.00
	-828.21

Total For Team Sports - Sr. Boys Volleyb 168	2,234.30
 Team Sports - Sr. Girls Basket 165	
Carryover From Last Year	336.60
Fees	4,400.00
Related Use of Funds	-375.00

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	Balance
Total For Team Sports - Sr. Girls Basket 165	4,361.60
Team Sports - Sr. Girls Volley 169	
Carryover From Last Year	-1,077.00
Fees	528.66
Related Use of Funds	4,200.00
	-1,067.27

Total For Team Sports - Sr. Girls Volley 169	2,584.39
Team Sports Development 177	
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

Total For Uniform Replacement Fund 176	9,433.97
Yearbook 137	
Carryover From Last Year	3,129.49
Fees	1,695.09
Related Use of Funds	-1,799.38

Total For Yearbook 137	3,025.20
Z. Musical Theatre 9 197	
Carryover From Last Year	-352.32

Total For Musical Theatre 9 197	352.32

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Total For Z. Musical Theatre 9	197	<u>Balance</u>
		0.00

Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL		184,884.25