

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2021-June 30, 2022**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Art 10/20/30</b>	<b>112</b>	
Carryover From Last Year		128.57
Fees		5,208.13
Related Use of Funds		-5,086.89
		-----
Total For Art 10/20/30	112	249.81
<b>Art 9</b>	<b>111</b>	
Carryover From Last Year		161.90
Fees		2,205.97
Related Use of Funds		-2,132.56
		-----
Total For Art 9	111	235.31
<b>Art Equipment Replacement</b>	<b>140</b>	
Carryover From Last Year		1,503.07
		-----
Total For Art Equipment Replacement	140	1,503.07
<b>Awards - Evonik</b>	<b>142</b>	
Carryover From Last Year		6.37
Related Use of Funds		593.63
		-300.00
		-----
Total For Awards - Evonik	142	300.00
<b>Awards - K Of C</b>	<b>143</b>	
Carryover From Last Year		1,364.46
Gifts and Donations		1,000.00
Related Use of Funds		-1,250.00
		-----
Total For Awards - K Of C	143	1,114.46
<b>Awards - Ladies Aux Rcl #27</b>	<b>144</b>	
Carryover From Last Year		38.89
		-----
Total For Awards - Ladies Aux Rcl #27	144	38.89
<b>Awards - Tracy Melnyk</b>	<b>185</b>	
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>
<b>Broadcasting 10/20/30</b>	<b>150</b>	
Carryover From Last Year		108.68
Fees		630.00
Related Use of Funds		-599.23
		-----
Total For Broadcasting 10/20/30	150	139.45
<b>Bus</b>	<b>160</b>	
		6,960.90
Carryover From Last Year		4,000.00
Related Use of Funds		-6,901.51
		-----
Total For Bus	160	4,059.39
<b>Cafeteria</b>	<b>161</b>	
Carryover From Last Year		2,152.39
Other Sales		3,634.78
		-----
Total For Cafeteria	161	5,787.17
<b>Chapel Project</b>	<b>181</b>	
Carryover From Last Year		4,197.78
Gifts and Donations		1,415.00
		-----
Total For Chapel Project	181	5,612.78
<b>Construction 10/20/30</b>	<b>116</b>	
Carryover From Last Year		234.05
Fees		10,243.89
Related Use of Funds		-9,873.84
		-----
Total For Construction 10/20/30	116	604.10
<b>Construction 9</b>	<b>117</b>	
Carryover From Last Year		-14.75
Fees		3,742.12
Related Use of Funds		-4,462.60
		-----
Total For Construction 9	117	-735.23
<b>Cosmetology 10</b>	<b>134</b>	
		-370.00
Carryover From Last Year		200.00
Fees		2,975.00
Related Use of Funds		-1,299.82

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		<u>Balance</u>
Total For Cosmetology 10	134	1,505.18
<b>Cosmetology 20/30</b>	<b>195</b>	
Carryover From Last Year		-280.00
Fees		552.55
Related Use of Funds		4,830.00
		-3,678.91
		-----
Total For Cosmetology 20/30	195	1,423.64
<b>Cosmetology 30 - 10 Credit</b>	<b>135</b>	
Carryover From Last Year		-10.00
Fees		200.00
Related Use of Funds		230.00
		-96.76
		-----
Total For Cosmetology 30 - 10 Credit	135	323.24
<b>Cosmetology 9</b>	<b>123</b>	
Carryover From Last Year		-480.00
Fees		150.00
Related Use of Funds		2,150.00
		-501.51
		-----
Total For Cosmetology 9	123	1,318.49
<b>Cosmetology Customer Service</b>	<b>182</b>	
Carryover From Last Year		986.01
Other Sales		1,269.80
Related Use of Funds		-920.76
		-----
Total For Cosmetology Customer Service	182	1,335.05
<b>Cosmetology Equipment Replaceme113</b>		
Carryover From Last Year		1,140.00
Related Use of Funds		2,098.00
		-22.33
		-----
Total For Cosmetology Equipment Replaceme113		3,215.67
<b>Cross Country</b>	<b>190</b>	
Carryover From Last Year		125.45
Fees		300.00
Related Use of Funds		-140.04
		-----

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		<u>Balance</u>
Total For Cross Country	190	285.41
<b>Cts Equipment Replacement</b>	<b>139</b>	
Carryover From Last Year		500.00
		-----
Total For Cts Equipment Replacement	139	500.00
<b>Digital Design 10/20/30</b>	<b>115</b>	
		-494.00
Carryover From Last Year		28.55
Fees		514.32
		-----
Total For Digital Design 10/20/30	115	48.87
<b>Digital Design 9</b>	<b>114</b>	
		-1,260.00
Carryover From Last Year		29.34
Fees		1,326.53
Related Use of Funds		-23.62
		-----
Total For Digital Design 9	114	72.25
<b>Digital Photography 10/20/30</b>	<b>194</b>	
		-671.00
Carryover From Last Year		251.41
Fees		995.00
Related Use of Funds		-168.99
		-----
Total For Digital Photography 10/20/30	194	406.42
<b>Drama 9/10/20/30</b>	<b>119</b>	
		-248.00
Carryover From Last Year		642.20
Fees		2,255.00
Related Use of Funds		-2,645.44
		-----
Total For Drama 9/10/20/30	119	3.76
<b>Early Bird Phys Ed 10.20.30</b>	<b>120</b>	
		-1,890.00
Carryover From Last Year		-18.93
Fees		3,665.00
Related Use of Funds		-419.13
		-----
Total For Early Bird Phys Ed 10.20.30	120	1,336.94

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		<u>Balance</u>
<b>Fashion 9/10/20/30</b>	<b>202</b>	
Carryover From Last Year		144.18
Fees		1,277.00
Related Use of Funds		-1,532.22
		-----
Total For Fashion 9/10/20/30	202	-111.04
<b>Fine Arts</b>	<b>193</b>	
		447.32
Carryover From Last Year		10,720.64
Other Sales		1,480.34
Related Use of Funds		-2,190.55
		-----
Total For Fine Arts	193	10,457.75
<b>Finland Project</b>	<b>179</b>	
		2,500.00
Other Sales		2,500.00
		-----
Total For Finland Project	179	2,500.00
<b>Fitness Centre User Fee</b>	<b>101</b>	
		1,480.00
Carryover From Last Year		5,218.75
Fees		1,756.00
		-----
Total For Fitness Centre User Fee	101	8,454.75
<b>Foods 10/20/30</b>	<b>122</b>	
		15.28
Carryover From Last Year		14,743.05
Fees		-13,170.02
Related Use of Funds		-----
Total For Foods 10/20/30	122	1,588.31
<b>Foods 9</b>	<b>121</b>	
		141.01
Carryover From Last Year		6,018.00
Fees		-4,770.10
Related Use of Funds		-----
Total For Foods 9	121	1,388.91
<b>General</b>	<b>100</b>	
		1,670.87
Carryover From Last Year		3,760.51
Fees		364.52

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		<u>Balance</u>
Fundraising		805.10
Gifts and Donations		7,305.30
Other Sales		1,840.95
Related Use of Funds		-4,962.15
		-----
Total For General	100	10,785.10
<b>Graduation Fee</b>	<b>102</b>	
Carryover From Last Year		-3,529.64
Fees		30,748.25
Related Use of Funds		-4,825.66
		-----
Total For Graduation Fee	102	22,392.95
<b>Lost Textbooks</b>	<b>106</b>	
Carryover From Last Year		5,322.66
Fees		746.88
Related Use of Funds		-666.67
		-----
Total For Lost Textbooks	106	5,402.87
<b>O/E &amp; O/L Equip.Replacement</b>	<b>138</b>	
Carryover From Last Year		860.00
		1,600.00
		-----
Total For O/E & O/L Equip.Replacement	138	2,460.00
<b>Outdoor Ed</b>	<b>128</b>	
Carryover From Last Year		-604.00
Fees		493.07
Related Use of Funds		1,640.00
		-133.95
		-----
Total For Outdoor Ed	128	1,395.12
<b>Outdoor Living !0</b>	<b>187</b>	
Carryover From Last Year		-327.00
Fees		342.57
Related Use of Funds		1,200.50
		-339.35
		-----
Total For Outdoor Living !0	187	876.72
<b>Parent Council</b>	<b>192</b>	
Carryover From Last Year		808.11
Gifts and Donations		468.25

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		<u>Balance</u>
Related Use of Funds		-307.66
		-----
Total For Parent Council	192	968.70
<b>Pe 9</b>	<b>186</b>	
		-26.00
Carryover From Last Year		55.10
Fees		1,636.00
Related Use of Funds		-1,323.14
		-----
Total For Pe 9	186	341.96
<b>Pe Camping Trip</b>	<b>191</b>	
		4,800.00
Fees		4,800.00
Related Use of Funds		-4,800.00
		-----
Total For Pe Camping Trip	191	0.00
<b>Pe Equipment Replacement Fund 132</b>		
		3,190.00
Carryover From Last Year		5,433.68
Related Use of Funds		-2,098.05
		-----
Total For Pe Equipment Replacement Fund 132		6,525.63
<b>Pe10</b>	<b>129</b>	
		-2,046.00
Carryover From Last Year		34.62
Fees		6,395.00
Related Use of Funds		-475.18
		-----
Total For Pe10	129	3,908.44
<b>Pe20</b>	<b>130</b>	
		-753.90
Carryover From Last Year		436.84
Fees		1,882.00
Related Use of Funds		-1,504.35
		-----
Total For Pe20	130	60.59
<b>Pe30</b>	<b>131</b>	
		-632.00
Carryover From Last Year		305.06
Fees		1,882.00
Related Use of Funds		-1,360.36

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		<u>Balance</u>
Total For Pe30	131	194.70
<b>Peer Mentorship</b>	<b>133</b>	
Carryover From Last Year		360.08
Fees		910.00
Related Use of Funds		-994.92
		-----
Total For Peer Mentorship	133	275.16
<b>Personal Fitness 10/20/30</b>	<b>125</b>	
		-800.00
Carryover From Last Year		235.51
Fees		4,028.00
Related Use of Funds		-2,812.93
		-----
Total For Personal Fitness 10/20/30	125	650.58
<b>Personal Fitness 20/30 Enhanced180</b>		
		-190.00
Fees		2,392.00
Related Use of Funds		-1,992.93
		-----
Total For Personal Fitness 20/30 Enhanced180		209.07
<b>Personal Fitness 9</b>	<b>136</b>	
		-490.00
Carryover From Last Year		109.90
Fees		1,888.00
Related Use of Funds		-1,115.48
		-----
Total For Personal Fitness 9	136	392.42
<b>Religion</b>	<b>159</b>	
Carryover From Last Year		243.84
		-----
Total For Religion	159	243.84
<b>Robotics 10/20/30</b>	<b>203</b>	
Carryover From Last Year		9.99
Fees		900.00
Related Use of Funds		-757.64
		-----
Total For Robotics 10/20/30	203	152.35
<b>Robotics 9</b>	<b>204</b>	



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		<u>Balance</u>
Carryover From Last Year		-7.95
Fees		1,577.45
Related Use of Funds		-1,469.82
		-----
Total For Robotics 9	204	99.68
 <b>Robotics Equipment Replacement 156</b>		
Carryover From Last Year		2,800.00
		-----
Total For Robotics Equipment Replacement 156		2,800.00
 <b>Ski Trip 157</b>		
Carryover From Last Year		-2,362.24
		2,362.24
		-----
Total For Ski Trip	157	0.00
 <b>Sr. Basketball Tourn 184</b>		
Carryover From Last Year		1,646.49
Other Sales		2,800.00
Related Use of Funds		-2,956.05
		-----
Total For Sr. Basketball Tourn	184	1,490.44
 <b>Sr. Volleyball Tourn 183</b>		
Carryover From Last Year		700.00
Other Sales		4,732.08
Related Use of Funds		-3,899.34
		-----
Total For Sr. Volleyball Tourn	183	5,732.74
 <b>Student Activity Fee 107</b>		
Carryover From Last Year		1,721.27
Fees		16.10
Related Use of Funds		-517.35
		-----
Total For Student Activity Fee	107	1,220.02
 <b>Student Leadership Fee 108</b>		
Carryover From Last Year		2,109.21
Fees		7,144.39
Related Use of Funds		-2,919.03
		-----
Total For Student Leadership Fee	108	6,334.57

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		<u>Balance</u>
<b>Student Locker Fee</b>	<b>105</b>	
Carryover From Last Year		258.12
Fees		251.45
		-----
Total For Student Locker Fee	105	509.57
<b>Team Sports - Boys Rugby</b>	<b>173</b>	
		274.11
Carryover From Last Year		225.89
Related Use of Funds		-500.00
		-----
Total For Team Sports - Boys Rugby	173	0.00
<b>Team Sports - Curling</b>	<b>174</b>	
		-40.00
Carryover From Last Year		465.29
Fees		500.00
Related Use of Funds		-550.03
		-----
Total For Team Sports - Curling	174	375.26
<b>Team Sports - Flag Ftbll Boys 205</b>		
		-992.00
Fees		2,750.00
Related Use of Funds		-1,363.89
		-----
Total For Team Sports - Flag Ftbll Boys 205		394.11
<b>Team Sports - Flag Ftbll Girls210</b>		
		-229.00
Fees		1,430.00
Related Use of Funds		-1,294.29
		-----
Total For Team Sports - Flag Ftbll Girls210		-93.29
<b>Team Sports - Girls Rugby</b>	<b>172</b>	
		4.15
Carryover From Last Year		-----
Total For Team Sports - Girls Rugby	172	4.15
<b>Team Sports - Golf</b>	<b>189</b>	
		300.00
Fees		-----
Related Use of Funds		-417.93
		-----

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		<u>Balance</u>
Total For Team Sports - Golf	189	-117.93
 <b>Team Sports - Gr. 9 Badminton 170</b>		
		-560.00
Carryover From Last Year		568.35
Fees		1,080.00
Related Use of Funds		-717.86
		-----
Total For Team Sports - Gr. 9 Badminton	170	370.49
 <b>Team Sports - Gr. 9 Boys Basket162</b>		
		-815.00
Carryover From Last Year		228.47
Fees		3,000.00
Related Use of Funds		-2,210.96
		-----
Total For Team Sports - Gr. 9 Boys Basket	162	202.51
 <b>Team Sports - Gr. 9 Boys Volley166</b>		
Carryover From Last Year		156.18
		-----
Total For Team Sports - Gr. 9 Boys Volley	166	156.18
 <b>Team Sports - Gr. 9 Girls Baske163</b>		
		-998.00
Carryover From Last Year		260.02
Fees		3,000.00
Related Use of Funds		-2,317.59
		-----
Total For Team Sports - Gr. 9 Girls Baske	163	-55.57
 <b>Team Sports - Gr. 9 Girls Volle167</b>		
		-823.00
Carryover From Last Year		63.61
Fees		1,800.00
Related Use of Funds		-868.81
		-----
Total For Team Sports - Gr. 9 Girls Volle	167	171.80
 <b>Team Sports - Jv Boys Basketbal206</b>		
		-823.50
Carryover From Last Year		217.32
Fees		3,210.00
Related Use of Funds		-2,318.98
		-----
Total For Team Sports - Jv Boys Basketbal	206	284.84

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	-435.00
Fees	2,250.00
Related Use of Funds	-1,815.00
	-----
Total For Team Sports - Jv Boys Volleybal208	0.00

**Team Sports - Jv Girls Basketba207**

	-1,096.50
Carryover From Last Year	187.07
Fees	3,300.00
Related Use of Funds	-2,107.39
	-----
Total For Team Sports - Jv Girls Basketba207	283.18

**Team Sports - Jv Girls Volleyba209**

	-517.00
Carryover From Last Year	232.48
Fees	2,475.00
Related Use of Funds	-2,190.48
	-----
Total For Team Sports - Jv Girls Volleyba209	0.00

**Team Sports - Sr. Badminton 171**

	1,600.00
Fees	1,600.00
Related Use of Funds	-1,597.36
	-----
Total For Team Sports - Sr. Badminton 171	2.64

**Team Sports - Sr. Boys Basketb 164**

	-1,013.73
Carryover From Last Year	364.38
Fees	3,410.00
Related Use of Funds	-2,438.99
	-----
Total For Team Sports - Sr. Boys Basketb 164	321.66

**Team Sports - Sr. Boys Volleyb 168**

	-1,256.00
Carryover From Last Year	138.51
Fees	2,860.00
Related Use of Funds	-1,508.27
	-----
Total For Team Sports - Sr. Boys Volleyb 168	234.24

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	<u>Balance</u>
<b>Team Sports - Sr. Girls Basket 165</b>	
	-775.63
Carryover From Last Year	336.60
Fees	3,300.00
Related Use of Funds	-2,605.38
	-----
Total For Team Sports - Sr. Girls Basket 165	255.59
 <b>Team Sports - Sr. Girls Volley 169</b>	
	-1,547.00
Carryover From Last Year	528.66
Fees	3,060.00
Related Use of Funds	-1,829.08
	-----
Total For Team Sports - Sr. Girls Volley 169	212.58
 <b>Team Sports Development      177</b>	
	1,640.00
Carryover From Last Year	2,217.50
Related Use of Funds	-2,295.11
	-----
Total For Team Sports Development      177	1,562.39
 <b>Technology Equipment Replacemen154</b>	
	2,414.00
Carryover From Last Year	3,800.00
	-----
Total For Technology Equipment Replacemen154	6,214.00
 <b>Track &amp; Field                      175</b>	
	-297.00
Carryover From Last Year	8.62
Fees	1,089.50
Related Use of Funds	-511.69
	-----
Total For Track & Field                      175	289.43
 <b>Uniform Replacement Fund      176</b>	
	5,050.00
Carryover From Last Year	7,223.97
Fees	25.00
Related Use of Funds	-66.20
	-----
Total For Uniform Replacement Fund      176	12,232.77
 <b>Yearbook                              137</b>	

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		<u>Balance</u>
Carryover From Last Year		3,129.49
Fees		4,895.05
Related Use of Funds		-4,031.44
		-----
Total For Yearbook	137	3,993.10
<b>Z. Musical Theatre 9</b>	<b>197</b>	
		-352.32
Carryover From Last Year		352.32
		-----
Total For Z. Musical Theatre 9	197	0.00
		-----
Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL		158,051.68