

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

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Art 10/20/30	112	
Carryover From Last Year		36.04
Fees		3,471.15
Related Use of Funds		-727.25

Total For Art 10/20/30	112	2,779.94
Art 9	111	
Carryover From Last Year		99.77
Fees		1,352.55

Total For Art 9	111	1,452.32
Art Equipment Replacement	140	
Carryover From Last Year		2,079.07

Total For Art Equipment Replacement	140	2,079.07
Awards - Evonik	142	
Carryover From Last Year		300.00
Related Use of Funds		-300.00

Total For Awards - Evonik	142	0.00
Awards - K Of C	143	
Carryover From Last Year		1,114.46
Related Use of Funds		-1,000.00

Total For Awards - K Of C	143	114.46
Awards - Ladies Aux Rcl #27	144	
Carryover From Last Year		38.89
Gifts and Donations		150.00
Related Use of Funds		-150.00

Total For Awards - Ladies Aux Rcl #27	144	38.89
Awards - Tracy Melnyk	185	
Carryover From Last Year		28.47
Related Use of Funds		371.53
		-100.00

Total For Awards - Tracy Melnyk	185	300.00

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

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Broadcasting 10/20/30	150	
Carryover From Last Year		56.50
Fees		315.00
Related Use of Funds		-348.66

Total For Broadcasting 10/20/30	150	22.84
Bus	160	
Carryover From Last Year		2,643.35
Related Use of Funds		4,256.09
		-1,306.01

Total For Bus	160	5,593.43
Cafeteria	161	
Carryover From Last Year		6,119.94
Other Sales		994.24

Total For Cafeteria	161	7,114.18
Chapel Project	181	
Carryover From Last Year		5,612.78

Total For Chapel Project	181	5,612.78
Construction 10/20/30	116	
Carryover From Last Year		201.91
Fees		6,543.93
Related Use of Funds		-6,713.40

Total For Construction 10/20/30	116	32.44
Construction 9	117	
Carryover From Last Year		9.39
Fees		5,283.19
Related Use of Funds		-4,662.80

Total For Construction 9	117	629.78
Cosmetology 10	134	
Carryover From Last Year		185.72
Fees		1,895.00
Related Use of Funds		-639.25

Total For Cosmetology 10	134	1,441.47

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

ST. ANDRE BESSETTE CATHOLIC SCHOOLBalance**Cosmetology 20/30 195**

Carryover From Last Year		552.78
Fees		3,450.00
Related Use of Funds		-2,370.30

Total For Cosmetology 20/30	195	1,632.48

Cosmetology 30 - 10 Credit 135

Carryover From Last Year		323.24
Fees		1,527.50
Related Use of Funds		-545.23

Total For Cosmetology 30 - 10 Credit	135	1,305.51

Cosmetology 9 123

Carryover From Last Year		408.00
Fees		1,610.00
Related Use of Funds		-576.31

Total For Cosmetology 9	123	1,441.69

Cosmetology Customer Service 182

Carryover From Last Year		1,342.57
Other Sales		448.04
Related Use of Funds		-718.66

Total For Cosmetology Customer Service	182	1,071.95

Cosmetology Equipment Replaceme113

Carryover From Last Year		-285.19
Related Use of Funds		3,215.67
		-146.82

Total For Cosmetology Equipment Replaceme113		2,783.66

Cross Country 190

Carryover From Last Year		-566.25
Fees		285.41
Related Use of Funds		625.00
		-239.70

Total For Cross Country	190	104.46

Cts Equipment Replacement 139

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

ST. ANDRE BESSETTE CATHOLIC SCHOOL

			<u>Balance</u>
Carryover From Last Year			500.00
Related Use of Funds			-500.00

Total For Cts Equipment Replacement	139		0.00
Digital Design 10/20/30	115		
Carryover From Last Year			48.87
Fees			514.32

Total For Digital Design 10/20/30	115		563.19
Digital Design 9	114		
Carryover From Last Year			72.25
Fees			949.14
Related Use of Funds			-119.66

Total For Digital Design 9	114		901.73
Digital Photography 10/20/30	194		
Carryover From Last Year			-8.00
Fees			456.42
Related Use of Funds			700.00
			-186.70

Total For Digital Photography 10/20/30	194		961.72
Drama 9/10/20/30	119		
Carryover From Last Year			63.76
Fees			1,690.00
Related Use of Funds			-136.14

Total For Drama 9/10/20/30	119		1,617.62
Early Bird Phys Ed 10.20.30	120		
Carryover From Last Year			282.55
Fees			4,044.00
Related Use of Funds			-16.25

Total For Early Bird Phys Ed 10.20.30	120		4,310.30
Fashion 9/10/20/30	202		
Carryover From Last Year			-56.04
Fees			1,105.00
Related Use of Funds			-1,282.96

Total For Fashion 9/10/20/30	202		-234.00

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

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Fine Arts	193	
Carryover From Last Year		9,613.53

Total For Fine Arts	193	9,613.53
Finland Project	179	
Carryover From Last Year		2,500.00

Total For Finland Project	179	2,500.00
Fitness Centre User Fee	101	
		2,230.00
Carryover From Last Year		9,684.75
Fees		1,673.50
Related Use of Funds		-274.32

Total For Fitness Centre User Fee	101	13,313.93
Foods 10/20/30	122	
Carryover From Last Year		278.48
Fees		12,728.16
Gifts and Donations		1,000.00
Related Use of Funds		-4,063.72

Total For Foods 10/20/30	122	9,942.92
Foods 9	121	
Carryover From Last Year		315.41
Fees		5,307.50
Related Use of Funds		-876.57

Total For Foods 9	121	4,746.34
Foods Equipment Replacement	155	
		-132.65
Carryover From Last Year		1,105.00
Related Use of Funds		-100.38

Total For Foods Equipment Replacement	155	871.97
General	100	
		-607.98
Carryover From Last Year		8,969.18
Fees		333.25

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

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Gifts and Donations		4,153.56
Other Sales		2,946.74
Related Use of Funds		-4,191.42

Total For General	100	11,603.33
Graduation Fee	102	
Carryover From Last Year		1,164.52
Fees		11,503.45
Related Use of Funds		-4,756.55

Total For Graduation Fee	102	7,911.42
Lost Textbooks	106	
Carryover From Last Year		7,024.33
Fees		-5,928.71

Total For Lost Textbooks	106	1,095.62
O/E & O/L Equip.Replacement	138	
Carryover From Last Year		2,460.00

Total For O/E & O/L Equip.Replacement	138	2,460.00
Outdoor Ed	128	
Carryover From Last Year		842.48
Fees		3,880.00
Related Use of Funds		-2,780.42

Total For Outdoor Ed	128	1,942.06
Outdoor Living !0	187	
Carryover From Last Year		521.72
Fees		2,740.00

Total For Outdoor Living !0	187	3,261.72
Parent Council	192	
Carryover From Last Year		1,018.45
Gifts and Donations		100.00
Related Use of Funds		-100.00

Total For Parent Council	192	1,018.45
Pe 9	186	

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

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Carryover From Last Year		416.96
Fees		1,660.00

Total For Pe 9	186	2,076.96

Pe Equipment Replacement Fund 132

Carryover From Last Year		6,525.63
Related Use of Funds		-33.46

Total For Pe Equipment Replacement Fund 132		6,492.17

Pe10 129

Carryover From Last Year		343.25
Fees		5,983.05
Related Use of Funds		-162.43

Total For Pe10	129	6,163.87

Pe20 130

Carryover From Last Year		-41.00
Fees		150.59
		1,699.50

Total For Pe20	130	1,809.09

Pe30 131

Carryover From Last Year		-41.00
Fees		284.70
		1,699.50

Total For Pe30	131	1,943.20

Peer Mentorship 133

Carryover From Last Year		-350.00
Fees		275.16
		1,190.00

Total For Peer Mentorship	133	1,115.16

Personal Fitness 10/20/30 125

Carryover From Last Year		-1,360.00
Fees		-4.39
Related Use of Funds		5,059.96
		-1,681.20

Total For Personal Fitness 10/20/30	125	2,014.37

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

ST. ANDRE BESSETTE CATHOLIC SCHOOLBalance**Personal Fitness 20/30 Enhanced180**

Carryover From Last Year		19.07

Total For Personal Fitness 20/30 Enhanced180		19.07

Personal Fitness 9 136

Carryover From Last Year		-870.00
Fees		44.92
		2,375.00

Total For Personal Fitness 9 136		1,549.92

Religion 159

Carryover From Last Year		243.84
Fees		4,938.50

Total For Religion 159		5,182.34

Robotics 10/20/30 203

Carryover From Last Year		92.35
Fees		645.00

Total For Robotics 10/20/30 203		737.35

Robotics 9 204

Carryover From Last Year		-12.32
Fees		1,775.00
Related Use of Funds		-29.63

Total For Robotics 9 204		1,733.05

Robotics Equipment Replacement 156

Carryover From Last Year		2,800.00

Total For Robotics Equipment Replacement 156		2,800.00

Sr. Basketball Tourn 184

Carryover From Last Year		1,490.44

Total For Sr. Basketball Tourn 184		1,490.44

Sr. Volleyball Tourn 183

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

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Carryover From Last Year		5,732.74
Other Sales		4,900.00
Related Use of Funds		-5,620.81

Total For Sr. Volleyball Tourn	183	5,011.93
Stained Glass 15/25	188	
Fees		428.58

Total For Stained Glass 15/25	188	428.58
Student Activity Fee	107	
Carryover From Last Year		848.54
Fees		2,785.44
Related Use of Funds		-222.64

Total For Student Activity Fee	107	3,411.34
Student Leadership Fee	108	
Carryover From Last Year		5,667.43
Fees		7,617.06
Related Use of Funds		-2,986.31

Total For Student Leadership Fee	108	10,298.18
Student Locker Fee	105	
Carryover From Last Year		517.19
Fees		327.66

Total For Student Locker Fee	105	844.85
Team Sports - Curling	174	
Carryover From Last Year		375.26
Related Use of Funds		-100.00

Total For Team Sports - Curling	174	275.26
Team Sports - Flag Ftbll Boys 205		
Carryover From Last Year		-57.72
Related Use of Funds		-300.00

Total For Team Sports - Flag Ftbll Boys 205		-357.72
Team Sports - Flag Ftbll Girls210		
		-1,318.00

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

ST. ANDRE BESSETTE CATHOLIC SCHOOL

	Balance
Carryover From Last Year	-93.29
Fees	3,435.00
Related Use of Funds	-734.30

Total For Team Sports - Flag Ftbll Girls210	1,289.41

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	1,275.00
Related Use of Funds	-2,107.38

Total For Team Sports - Golf 189	-832.38

Team Sports - Gr. 9 Badminton 170

Carryover From Last Year	328.30
Related Use of Funds	-574.50

Total For Team Sports - Gr. 9 Badminton 170	-246.20

Team Sports - Gr. 9 Boys Basket162

Carryover From Last Year	160.32
Related Use of Funds	-287.00

Total For Team Sports - Gr. 9 Boys Basket162	-126.68

Team Sports - Gr. 9 Boys Volley166

	-463.00
Carryover From Last Year	156.18
Fees	3,000.00
Related Use of Funds	-1,410.35

Total For Team Sports - Gr. 9 Boys Volley166	1,282.83

Team Sports - Gr. 9 Girls Baske163

Carryover From Last Year	-55.57
Fees	300.00
Related Use of Funds	-277.00

Total For Team Sports - Gr. 9 Girls Baske163	-32.57

Team Sports - Gr. 9 Girls Volle167

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

ST. ANDRE BESSETTE CATHOLIC SCHOOL

	Balance
	-463.00
Carryover From Last Year	129.61
Fees	3,000.00
Related Use of Funds	-1,459.34

Total For Team Sports - Gr. 9 Girls Volle167	1,207.27

Team Sports - Jv Boys Basketbal206

Carryover From Last Year	242.65
Fees	3,400.00
Related Use of Funds	-400.00

Total For Team Sports - Jv Boys Basketbal206	3,242.65

Team Sports - Jv Boys Volleybal208

	-616.04
Fees	3,025.00
Related Use of Funds	-1,743.52

Total For Team Sports - Jv Boys Volleybal208	665.44

Team Sports - Jv Girls Basketba207

Carryover From Last Year	240.99
Fees	2,800.00
Related Use of Funds	-400.00

Total For Team Sports - Jv Girls Basketba207	2,640.99

Team Sports - Jv Girls Volleyba209

	-651.06
Fees	3,225.00
Related Use of Funds	-1,979.72

Total For Team Sports - Jv Girls Volleyba209	594.22

Team Sports - Sr. Badminton 171

Carryover From Last Year	2.64
Related Use of Funds	-580.60

Total For Team Sports - Sr. Badminton 171	-577.96

Team Sports - Sr. Boys Basketb 164

Carryover From Last Year	279.47
Fees	4,475.00
Related Use of Funds	-580.60

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

ST. ANDRE BESSETTE CATHOLIC SCHOOL

	<u>Balance</u>
Total For Team Sports - Sr. Boys Basketb 164	4,173.87
 Team Sports - Sr. Boys Volleyb 168	
Carryover From Last Year	-526.00
Fees	192.05
Related Use of Funds	4,125.00
	-2,219.10

Total For Team Sports - Sr. Boys Volleyb 168	1,571.95
 Team Sports - Sr. Girls Basket 165	
Carryover From Last Year	213.40
Fees	2,700.00
Related Use of Funds	-580.60

Total For Team Sports - Sr. Girls Basket 165	2,332.80
 Team Sports - Sr. Girls Volley 169	
Carryover From Last Year	-561.00
Fees	170.39
Related Use of Funds	4,500.00
	-2,101.81

Total For Team Sports - Sr. Girls Volley 169	2,007.58
 Team Sports Development 177	
Carryover From Last Year	671.55
Related Use of Funds	-8.21

Total For Team Sports Development 177	663.34
 Technology Equipment Replacemen154	
Carryover From Last Year	6,567.00

Total For Technology Equipment Replacemen154	6,567.00
 Track & Field 175	
Carryover From Last Year	270.07
Fees	10.50
Related Use of Funds	-100.00

Total For Track & Field 175	180.57
 Uniform Replacement Fund 176	
	3,045.00

