

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1 2022 - March 31, 2023**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Art 10/20/30</b>	<b>112</b>	
Carryover From Last Year		36.04
Fees		3,799.01
Related Use of Funds		-1,746.07
		-----
Total For Art 10/20/30	112	2,088.98
<b>Art 9</b>	<b>111</b>	
Carryover From Last Year		99.77
Fees		2,152.65
Related Use of Funds		-205.17
		-----
Total For Art 9	111	2,047.25
<b>Art Equipment Replacement</b>	<b>140</b>	
Carryover From Last Year		2,079.07
		-----
Total For Art Equipment Replacement	140	2,079.07
<b>Athletic Awards</b>	<b>152</b>	
		350.00
		-----
Total For Athletic Awards	152	350.00
<b>Awards - Evonik</b>	<b>142</b>	
Carryover From Last Year		300.00
Related Use of Funds		-300.00
		-----
Total For Awards - Evonik	142	0.00
<b>Awards - K Of C</b>	<b>143</b>	
Carryover From Last Year		1,114.46
Related Use of Funds		-1,000.00
		-----
Total For Awards - K Of C	143	114.46
<b>Awards - Ladies Aux Rcl #27</b>	<b>144</b>	
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

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1 2022 - March 31, 2023**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Awards - Tracy Melnyk</b>	<b>185</b>	
Carryover From Last Year		28.47
Related Use of Funds		371.53
		-100.00
		-----
Total For Awards - Tracy Melnyk	185	300.00
<b>Broadcasting 10/20/30</b>	<b>150</b>	
Carryover From Last Year		56.50
Fees		360.00
Related Use of Funds		-348.66
		-----
Total For Broadcasting 10/20/30	150	67.84
<b>Bus</b>	<b>160</b>	
Carryover From Last Year		3,907.35
Related Use of Funds		4,256.09
		-2,834.03
		-----
Total For Bus	160	5,329.41
<b>Cafeteria</b>	<b>161</b>	
Carryover From Last Year		6,119.94
Other Sales		3,323.41
		-----
Total For Cafeteria	161	9,443.35
<b>Chapel Project</b>	<b>181</b>	
Carryover From Last Year		5,612.78
		-----
Total For Chapel Project	181	5,612.78
<b>Construction 10/20/30</b>	<b>116</b>	
Carryover From Last Year		201.91
Fees		8,748.54
Related Use of Funds		-8,230.38
		-----
Total For Construction 10/20/30	116	720.07
<b>Construction 9</b>	<b>117</b>	
Carryover From Last Year		9.39
Fees		6,473.63
Related Use of Funds		-6,353.42
		-----
Total For Construction 9	117	129.60

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1 2022 - March 31, 2023**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Cosmetology 10</b>	<b>134</b>	
Carryover From Last Year		-400.00
Fees		185.72
Related Use of Funds		2,635.00
		-1,426.60
		-----
Total For Cosmetology 10	134	994.12
<b>Cosmetology 20/30</b>	<b>195</b>	
Carryover From Last Year		552.78
Fees		3,852.00
Related Use of Funds		-3,364.58
		-----
Total For Cosmetology 20/30	195	1,040.20
<b>Cosmetology 30 - 10 Credit</b>	<b>135</b>	
Carryover From Last Year		814.19
Fees		323.24
Related Use of Funds		485.00
		-1,622.43
		-----
Total For Cosmetology 30 - 10 Credit	135	0.00
<b>Cosmetology 9</b>	<b>123</b>	
Carryover From Last Year		-414.19
Fees		408.00
Related Use of Funds		1,975.00
		-934.83
		-----
Total For Cosmetology 9	123	1,033.98
<b>Cosmetology Customer Service</b>	<b>182</b>	
Carryover From Last Year		1,342.57
Other Sales		1,198.66
Related Use of Funds		-1,841.30
		-----
Total For Cosmetology Customer Service	182	699.93
<b>Cosmetology Equipment Replaceme</b>	<b>113</b>	
Carryover From Last Year		-285.19
Related Use of Funds		3,215.67
		-372.76
		-----
Total For Cosmetology Equipment Replaceme	113	2,557.72

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1 2022 - March 31, 2023**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Cross Country</b>	<b>190</b>	
Carryover From Last Year		-566.25
Fees		285.41
Related Use of Funds		625.00
		-239.70
		-----
Total For Cross Country	190	104.46
<b>Cts Equipment Replacement</b>	<b>139</b>	
Carryover From Last Year		500.00
Related Use of Funds		-500.00
		-----
Total For Cts Equipment Replacement	139	0.00
<b>Digital Design 10/20/30</b>	<b>115</b>	
Carryover From Last Year		48.87
Fees		642.90
		-----
Total For Digital Design 10/20/30	115	691.77
<b>Digital Design 9</b>	<b>114</b>	
Carryover From Last Year		72.25
Fees		1,054.14
Related Use of Funds		-427.40
		-----
Total For Digital Design 9	114	698.99
<b>Digital Photography 10/20/30</b>	<b>194</b>	
Carryover From Last Year		-32.00
Fees		456.42
Related Use of Funds		800.00
		-574.98
		-----
Total For Digital Photography 10/20/30	194	649.44
<b>Drama 9/10/20/30</b>	<b>119</b>	
Carryover From Last Year		-140.00
Fees		63.76
Related Use of Funds		2,048.00
		-735.49
		-----
Total For Drama 9/10/20/30	119	1,236.27
<b>Early Bird Phys Ed 10.20.30</b>	<b>120</b>	
Carryover From Last Year		282.55

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1 2022 - March 31, 2023**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
Fees		5,017.00
Related Use of Funds		-16.25
		-----
Total For Early Bird Phys Ed 10.20.30	120	5,283.30
<b>Fashion 9/10/20/30</b>	<b>202</b>	
Carryover From Last Year		-56.04
Fees		1,363.00
Related Use of Funds		-1,434.88
		-----
Total For Fashion 9/10/20/30	202	-127.92
<b>Fine Arts</b>	<b>193</b>	
Carryover From Last Year		9,613.53
Other Sales		5.00
Related Use of Funds		-1,650.07
		-----
Total For Fine Arts	193	7,968.46
<b>Finland Project</b>	<b>179</b>	
Carryover From Last Year		2,500.00
		-----
Total For Finland Project	179	2,500.00
<b>Fitness Centre User Fee</b>	<b>101</b>	
Carryover From Last Year		2,230.00
Fees		9,684.75
Related Use of Funds		1,898.00
		-557.29
		-----
Total For Fitness Centre User Fee	101	13,255.46
<b>Foods 10/20/30</b>	<b>122</b>	
Carryover From Last Year		278.48
Fees		18,044.25
Gifts and Donations		1,000.00
Related Use of Funds		-12,966.53
		-----
Total For Foods 10/20/30	122	6,356.20
<b>Foods 9</b>	<b>121</b>	
Carryover From Last Year		315.41
Fees		7,211.50
Related Use of Funds		-3,193.43
		-----
Total For Foods 9	121	4,333.48

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1 2022 - March 31, 2023**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Foods Equipment Replacement    155</b>		
		-132.65
Carryover From Last Year		1,105.00
Related Use of Funds		-686.28
		-----
Total For Foods Equipment Replacement    155		286.07
 <b>General                                    100</b>		
		-663.98
Carryover From Last Year		8,969.18
Fees		228.02
Gifts and Donations		6,770.46
Other Sales		3,004.11
Related Use of Funds		-6,592.89
		-----
Total For General                                    100		11,714.90
 <b>Graduation Fee                            102</b>		
Carryover From Last Year		1,164.52
Fees		15,122.54
Related Use of Funds		-7,447.03
		-----
Total For Graduation Fee                            102		8,840.03
 <b>Lost Textbooks                            106</b>		
Carryover From Last Year		7,024.33
Fees		-5,804.91
		-----
Total For Lost Textbooks                            106		1,219.42
 <b>O/E &amp; O/L Equip.Replacement    138</b>		
Carryover From Last Year		2,460.00
		-----
Total For O/E & O/L Equip.Replacement    138		2,460.00
 <b>Outdoor Ed                                    128</b>		
Carryover From Last Year		842.48
Fees		4,532.00
Related Use of Funds		-4,105.61
		-----
Total For Outdoor Ed                                    128		1,268.87
 <b>Outdoor Living !0                            187</b>		
Carryover From Last Year		521.72

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1 2022 - March 31, 2023**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
Fees		2,310.00
		-----
Total For Outdoor Living !0	187	2,831.72
<b>Parent Council</b>	<b>192</b>	
Carryover From Last Year		1,018.45
Gifts and Donations		100.00
Related Use of Funds		-199.48
		-----
Total For Parent Council	192	918.97
<b>Pe 9</b>	<b>186</b>	
Carryover From Last Year		416.96
Fees		1,945.00
		-----
Total For Pe 9	186	2,361.96
<b>Pe Equipment Replacement Fund 132</b>		
Carryover From Last Year		6,525.63
Related Use of Funds		-33.46
		-----
Total For Pe Equipment Replacement Fund 132		6,492.17
<b>Pe10</b>	<b>129</b>	
Carryover From Last Year		343.25
Fees		7,561.50
Related Use of Funds		-221.61
		-----
Total For Pe10	129	7,683.14
<b>Pe20</b>	<b>130</b>	
Carryover From Last Year		-52.00
Fees		150.59
Related Use of Funds		2,285.00
		-237.14
		-----
Total For Pe20	130	2,146.45
<b>Pe30</b>	<b>131</b>	
Carryover From Last Year		-52.00
Fees		284.70
Related Use of Funds		2,285.00
		-254.12
		-----
Total For Pe30	131	2,263.58

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1 2022 - March 31, 2023**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Peer Mentorship</b>	<b>133</b>	
		-350.00
Carryover From Last Year		275.16
Fees		1,971.50
Related Use of Funds		-145.63
		-----
Total For Peer Mentorship	133	1,751.03
<b>Personal Fitness 10/20/30</b>	<b>125</b>	
		-1,360.00
Carryover From Last Year		-4.39
Fees		6,844.00
Related Use of Funds		-3,492.66
		-----
Total For Personal Fitness 10/20/30	125	1,986.95
<b>Personal Fitness 20/30 Enhanced180</b>		
Carryover From Last Year		19.07
Related Use of Funds		-19.07
		-----
Total For Personal Fitness 20/30 Enhanced180		0.00
<b>Personal Fitness 9</b>	<b>136</b>	
		-870.00
Carryover From Last Year		44.92
Fees		2,827.50
Related Use of Funds		-437.62
		-----
Total For Personal Fitness 9	136	1,564.80
<b>Religion</b>	<b>159</b>	
Carryover From Last Year		243.84
Fees		5,682.00
		-----
Total For Religion	159	5,925.84
<b>Robotics 10/20/30</b>	<b>203</b>	
Carryover From Last Year		92.35
Fees		695.00
Related Use of Funds		-124.51
		-----
Total For Robotics 10/20/30	203	662.84
<b>Robotics 9</b>	<b>204</b>	
Carryover From Last Year		-12.32



**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1 2022 - March 31, 2023**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
Fees		1,950.00
Related Use of Funds		-285.01
		-----
Total For Robotics 9	204	1,652.67
 <b>Robotics Equipment Replacement 156</b>		
Carryover From Last Year		2,800.00
		-----
Total For Robotics Equipment Replacement 156		2,800.00
 <b>Sr. Basketball Tourn 184</b>		
		400.00
Carryover From Last Year		1,490.44
Other Sales		5,200.00
Related Use of Funds		-5,199.03
		-----
Total For Sr. Basketball Tourn	184	1,891.41
 <b>Sr. Volleyball Tourn 183</b>		
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
 <b>Stained Glass 15/25 188</b>		
Fees		785.73
Related Use of Funds		-522.09
		-----
Total For Stained Glass 15/25	188	263.64
 <b>Student Activity Fee 107</b>		
Carryover From Last Year		848.54
Fees		3,344.32
Related Use of Funds		-663.82
		-----
Total For Student Activity Fee	107	3,529.04
 <b>Student Leadership Fee 108</b>		
Carryover From Last Year		5,667.43
Fees		9,101.18
Other Sales		-470.76
Related Use of Funds		-7,608.54
		-----
Total For Student Leadership Fee	108	6,689.31

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1 2022 - March 31, 2023**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Student Locker Fee</b>	<b>105</b>	
Carryover From Last Year		517.19
Fees		396.24
Related Use of Funds		-20.31
		-----
Total For Student Locker Fee	105	893.12
<b>Team Sports - Curling</b>	<b>174</b>	
Carryover From Last Year		375.26
Related Use of Funds		-100.00
		-----
Total For Team Sports - Curling	174	275.26
<b>Team Sports - Flag Ftbll Boys 205</b>		
Carryover From Last Year		-57.72
Related Use of Funds		-300.00
		-----
Total For Team Sports - Flag Ftbll Boys 205		-357.72
<b>Team Sports - Flag Ftbll Girls210</b>		
Carryover From Last Year		-1,318.00
Fees		-93.29
Related Use of Funds		3,435.00
		-2,441.70
		-----
Total For Team Sports - Flag Ftbll Girls210		-417.99
<b>Team Sports - Girls Rugby</b>	<b>172</b>	
Carryover From Last Year		4.15
		-----
Total For Team Sports - Girls Rugby	172	4.15
<b>Team Sports - Golf</b>	<b>189</b>	
Fees		1,275.00
Related Use of Funds		-2,107.38
		-----
Total For Team Sports - Golf	189	-832.38
<b>Team Sports - Gr. 9 Badminton</b>	<b>170</b>	
Carryover From Last Year		328.30
Fees		765.00
Related Use of Funds		-574.50
		-----
Total For Team Sports - Gr. 9 Badminton	170	518.80

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1 2022 - March 31, 2023**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

	<u>Balance</u>
<b>Team Sports - Gr. 9 Boys Basket162</b>	
	-385.00
Carryover From Last Year	160.32
Fees	3,300.00
Related Use of Funds	-2,038.34
	-----
Total For Team Sports - Gr. 9 Boys Basket162	1,036.98
 <b>Team Sports - Gr. 9 Boys Volley166</b>	
	-847.00
Carryover From Last Year	156.18
Fees	2,640.00
Related Use of Funds	-1,508.77
	-----
Total For Team Sports - Gr. 9 Boys Volley166	440.41
 <b>Team Sports - Gr. 9 Girls Baske163</b>	
	-455.00
Carryover From Last Year	-55.57
Fees	3,900.00
Related Use of Funds	-2,106.12
	-----
Total For Team Sports - Gr. 9 Girls Baske163	1,283.31
 <b>Team Sports - Gr. 9 Girls Volle167</b>	
	-847.00
Carryover From Last Year	129.61
Fees	2,640.00
Related Use of Funds	-1,513.10
	-----
Total For Team Sports - Gr. 9 Girls Volle167	409.51
 <b>Team Sports - Jv Boys Basketbal206</b>	
	-646.00
Carryover From Last Year	242.65
Fees	4,600.00
Related Use of Funds	-2,271.73
	-----
Total For Team Sports - Jv Boys Basketbal206	1,924.92
 <b>Team Sports - Jv Boys Volleybal208</b>	
	-781.04
Fees	3,025.00
Related Use of Funds	-2,189.61
	-----
Total For Team Sports - Jv Boys Volleybal208	54.35

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1 2022 - March 31, 2023**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**Balance**Team Sports - Jv Girls Basketba207**

	-601.00
Carryover From Last Year	240.99
Fees	4,200.00
Related Use of Funds	-2,246.49
	-----
Total For Team Sports - Jv Girls Basketba207	1,593.50

**Team Sports - Jv Girls Volleyba209**

	-831.06
Fees	3,300.00
Related Use of Funds	-2,344.54
	-----
Total For Team Sports - Jv Girls Volleyba209	124.40

**Team Sports - Sr. Badminton 171**

	2.64
Carryover From Last Year	
Fees	1,600.00
Related Use of Funds	-580.60
	-----
Total For Team Sports - Sr. Badminton 171	1,022.04

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

	-540.00
Carryover From Last Year	279.47
Fees	5,400.00
Related Use of Funds	-1,997.48
	-----
Total For Team Sports - Sr. Boys Basketb 164	3,141.99

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

	-889.00
Carryover From Last Year	192.05
Fees	3,795.00
Related Use of Funds	-2,722.18
	-----
Total For Team Sports - Sr. Boys Volleyb 168	375.87

**Team Sports - Sr. Girls Basket 165**

	-450.00
Carryover From Last Year	213.40
Fees	4,500.00
Related Use of Funds	-2,107.06
	-----
Total For Team Sports - Sr. Girls Basket 165	2,156.34

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1 2022 - March 31, 2023**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**Balance**Team Sports - Sr. Girls Volley 169**

	-945.00
Carryover From Last Year	170.39
Fees	3,900.00
Related Use of Funds	-2,535.69
	-----
Total For Team Sports - Sr. Girls Volley 169	589.70

**Team Sports Development 177**

	700.00
Carryover From Last Year	671.55
Related Use of Funds	-22.42
	-----
Total For Team Sports Development 177	1,349.13

**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**

	5,910.00
Carryover From Last Year	12,257.77
Related Use of Funds	-8,415.59
	-----
Total For Uniform Replacement Fund 176	9,752.18

**Yearbook 137**

Carryover From Last Year	3,993.10
Fees	3,433.00
Related Use of Funds	-2,206.35
	-----
Total For Yearbook 137	5,219.75

Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL	199,119.49
--	------------