

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to November 30, 2023**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Animal Sciences 9</b>	<b>151</b>	
Fees		630.00
Related Use of Funds		-944.28
		-----
Total For Animal Sciences 9	151	-314.28
<b>Art 10/20/30</b>	<b>112</b>	
Carryover From Last Year		-1,255.76
Fees		4,520.45
Related Use of Funds		-40.86
		-----
Total For Art 10/20/30	112	3,223.83
<b>Art 9</b>	<b>111</b>	
Carryover From Last Year		-539.69
Fees		1,219.20
		-----
Total For Art 9	111	679.51
<b>Art Equipment Replacement</b>	<b>140</b>	
Carryover From Last Year		3,247.97
		-----
Total For Art Equipment Replacement	140	3,247.97
<b>Awards - General</b>	<b>147</b>	
Gifts and Donations		2,400.00
Related Use of Funds		-2,400.00
		-----
Total For Awards - General	147	0.00
<b>Awards - K Of C</b>	<b>143</b>	
Carryover From Last Year		1,014.46
Related Use of Funds		-1,000.00
		-----
Total For Awards - K Of C	143	14.46
<b>Awards - Ladies Aux Rcl #27</b>	<b>144</b>	
Carryover From Last Year		38.89
Gifts and Donations		475.00
Related Use of Funds		-475.00
		-----
Total For Awards - Ladies Aux Rcl #27	144	38.89

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		<u>Balance</u>
<b>Awards - Tracy Melnyk</b>	<b>185</b>	
Carryover From Last Year		300.00
Related Use of Funds		-100.00
		-----
Total For Awards - Tracy Melnyk	185	200.00
<b>Broadcasting 10/20/30</b>	<b>150</b>	
Carryover From Last Year		45.72
Fees		369.00
Related Use of Funds		-38.61
		-----
Total For Broadcasting 10/20/30	150	376.11
<b>Bus</b>	<b>160</b>	
		1,478.85
Carryover From Last Year		5,988.91
Related Use of Funds		-336.20
		-----
Total For Bus	160	7,131.56
<b>Cafeteria</b>	<b>161</b>	
Carryover From Last Year		11,596.98
Other Sales		1,093.64
		-----
Total For Cafeteria	161	12,690.62
<b>Chapel Project</b>	<b>181</b>	
Carryover From Last Year		5,612.78
Related Use of Funds		-906.79
		-----
Total For Chapel Project	181	4,705.99
<b>Construction 10/20/30</b>	<b>116</b>	
Carryover From Last Year		142.86
Fees		10,230.46
Related Use of Funds		-8,398.56
		-----
Total For Construction 10/20/30	116	1,974.76
<b>Construction 9</b>	<b>117</b>	
Fees		3,503.06
Related Use of Funds		-2,850.54
		-----
Total For Construction 9	117	652.52

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		<u>Balance</u>
<b>Cosmetology 10</b>	<b>134</b>	
Carryover From Last Year		104.46
Fees		2,080.00
Related Use of Funds		-1,484.31
		-----
Total For Cosmetology 10	134	700.15
<b>Cosmetology 20/30</b>	<b>195</b>	
Carryover From Last Year		159.04
Fees		3,325.74
Related Use of Funds		-2,034.04
		-----
Total For Cosmetology 20/30	195	1,450.74
<b>Cosmetology 9</b>	<b>123</b>	
Carryover From Last Year		160.41
Fees		1,610.00
Related Use of Funds		-790.63
		-----
Total For Cosmetology 9	123	979.78
<b>Cosmetology Customer Service</b>	<b>182</b>	
Carryover From Last Year		798.89
Other Sales		1,439.99
Related Use of Funds		-321.76
		-----
Total For Cosmetology Customer Service	182	1,917.12
<b>Cosmetology Equipment Replaceme</b>	<b>113</b>	
Carryover From Last Year		3,100.66
Related Use of Funds		-77.46
		-----
Total For Cosmetology Equipment Replaceme		3,023.20
<b>Cross Country</b>	<b>190</b>	
Carryover From Last Year		-206.00
Fees		104.46
Related Use of Funds		475.00
		-154.60
		-----
Total For Cross Country	190	218.86
<b>Digital Design 10/20/30</b>	<b>115</b>	
Carryover From Last Year		113.92
Fees		511.46

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		<u>Balance</u>
Total For Digital Design 10/20/30	115	625.38
<b>Digital Design 9</b>	<b>114</b>	
Carryover From Last Year		44.91
Fees		601.65
		-----
Total For Digital Design 9	114	646.56
<b>Digital Photography 10/20/30</b>	<b>194</b>	
Carryover From Last Year		-22.00
Fees		117.44
Related Use of Funds		792.00
		-34.58
		-----
Total For Digital Photography 10/20/30	194	852.86
<b>Drama 9/10/20/30</b>	<b>119</b>	
Carryover From Last Year		10.00
Fees		2,635.00
Related Use of Funds		-1,450.96
		-----
Total For Drama 9/10/20/30	119	1,194.04
<b>Early Bird Phys Ed 10.20.30</b>	<b>120</b>	
Carryover From Last Year		2,398.84
Fees		2,407.00
		-----
Total For Early Bird Phys Ed 10.20.30	120	4,805.84
<b>Fashion 9/10/20/30</b>	<b>202</b>	
Carryover From Last Year		106.08
Fees		958.48
		-----
Total For Fashion 9/10/20/30	202	1,064.56
<b>Fine Arts</b>	<b>193</b>	
Carryover From Last Year		8,047.55
Fundraising		13.00
Other Sales		30.00
Related Use of Funds		-700.00
		-----
Total For Fine Arts	193	7,390.55
<b>Finland Project</b>	<b>179</b>	

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		<u>Balance</u>
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		11,449.03
Fees		1,683.50
		-----
Total For Fitness Centre User Fee	101	13,132.53
<b>Foods 10/20/30</b>	<b>122</b>	
Carryover From Last Year		-99.85
Fees		14,609.40
Gifts and Donations		1,000.00
Related Use of Funds		-4,425.11
		-----
Total For Foods 10/20/30	122	11,084.44
<b>Foods 9</b>	<b>121</b>	
Fees		7,325.00
Related Use of Funds		-1,531.49
		-----
Total For Foods 9	121	5,793.51
<b>Foods Equipment Replacement</b>	<b>155</b>	
Carryover From Last Year		1,371.24
Related Use of Funds		-22.49
		-----
Total For Foods Equipment Replacement	155	1,348.75
<b>General</b>	<b>100</b>	
Carryover From Last Year		2,473.78
Fees		10,585.53
Fundraising		1,074.30
Gifts and Donations		213.20
Other Sales		8,101.22
Other Sales		124.40
Related Use of Funds		-6,924.75
		-----
Total For General	100	15,647.68
<b>Graduation Fee</b>	<b>102</b>	
Carryover From Last Year		8,154.73
Fees		11,314.28
Related Use of Funds		-4,783.60
		-----

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		<u>Balance</u>
Total For Graduation Fee	102	14,685.41
<b>Grants</b>	<b>178</b>	
		-3,000.00
Gifts and Donations		18,000.00
Related Use of Funds		-2,315.91
		-----
Total For Grants	178	12,684.09
<b>Lost Textbooks</b>	<b>106</b>	
		3,139.44
Carryover From Last Year		-145.74
Fees		-----
Total For Lost Textbooks	106	2,993.70
<b>O/E &amp; O/L Equip.Replacement</b>	<b>138</b>	
		3,450.00
Carryover From Last Year		-----
Total For O/E & O/L Equip.Replacement	138	3,450.00
<b>Outdoor Ed</b>	<b>128</b>	
		52.16
Carryover From Last Year		1,070.00
Fees		-----
Total For Outdoor Ed	128	1,122.16
<b>Outdoor Living !0</b>	<b>187</b>	
		-238.00
Fees		3,189.00
Related Use of Funds		-789.36
		-----
Total For Outdoor Living !0	187	2,161.64
<b>Parent Council</b>	<b>192</b>	
		150.00
Carryover From Last Year		658.59
Related Use of Funds		-100.00
		-----
Total For Parent Council	192	708.59
<b>Parking Pass</b>	<b>198</b>	
		185.00
Fees		-----
Total For Parking Pass	198	185.00

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									<u>Balance</u>
<b>Pe 9</b>		<b>186</b>							
Carryover From Last Year									1,784.02
Fees									1,480.00
Related Use of Funds									-57.02
									-----
Total For Pe 9		186							3,207.00
<b>Pe Equipment Replacement Fund 132</b>									
Carryover From Last Year									8,772.17
Related Use of Funds									-750.03
									-----
Total For Pe Equipment Replacement Fund 132									8,022.14
<b>Pe10</b>		<b>129</b>							
Carryover From Last Year									5,477.32
Fees									2,557.00
Related Use of Funds									-55.26
									-----
Total For Pe10		129							7,979.06
<b>Pe20</b>		<b>130</b>							
Carryover From Last Year									825.50
Fees									387.00
Related Use of Funds									-5.30
									-----
Total For Pe20		130							1,207.20
<b>Pe30</b>		<b>131</b>							
Carryover From Last Year									1,367.43
Fees									387.00
Related Use of Funds									-5.30
									-----
Total For Pe30		131							1,749.13
<b>Peer Mentorship</b>		<b>133</b>							
Carryover From Last Year									387.44
Fees									1,519.00
									-----
Total For Peer Mentorship		133							1,906.44
<b>Personal Fitness 10/20/30</b>		<b>125</b>							
Carryover From Last Year									364.96
Fees									6,060.14
Related Use of Funds									-376.97
									-----

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		<u>Balance</u>
Total For Personal Fitness 10/20/30	125	6,048.13
<b>Personal Fitness 9</b>	<b>136</b>	
Carryover From Last Year		488.22
Fees		1,882.50
		-----
Total For Personal Fitness 9	136	2,370.72
<b>Religion</b>	<b>159</b>	
Carryover From Last Year		243.84
Fees		3,542.00
Related Use of Funds		-469.04
		-----
Total For Religion	159	3,316.80
<b>Robotics 10/20/30</b>	<b>203</b>	
Fees		590.00
		-----
Total For Robotics 10/20/30	203	590.00
<b>Robotics 9</b>	<b>204</b>	
Carryover From Last Year		46.99
Fees		1,250.00
		-----
Total For Robotics 9	204	1,296.99
<b>Robotics Equipment Replacement 156</b>		
Carryover From Last Year		2,725.91
		-----
Total For Robotics Equipment Replacement 156		2,725.91
<b>Sr. Basketball Tourn</b>	<b>184</b>	
Carryover From Last Year		1,891.41
		-----
Total For Sr. Basketball Tourn	184	1,891.41
<b>Sr. Volleyball Tourn</b>	<b>183</b>	
Carryover From Last Year		-119.60
Other Sales		3,197.45
Related Use of Funds		5,200.00
		-3,721.80
		-----
Total For Sr. Volleyball Tourn	183	4,556.05



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		<u>Balance</u>
<b>Stained Glass 15/25</b>	<b>188</b>	
Carryover From Last Year		-42.27
Fees		919.07
Related Use of Funds		-680.42
		-----
Total For Stained Glass 15/25	188	196.38
<b>Student Activity Fee</b>	<b>107</b>	
Carryover From Last Year		-28.00
Fees		473.74
		3,120.81
		-----
Total For Student Activity Fee	107	3,566.55
<b>Student Leadership Fee</b>	<b>108</b>	
Carryover From Last Year		2,129.15
Fees		8,063.94
Related Use of Funds		-1,544.72
		-----
Total For Student Leadership Fee	108	8,648.37
<b>Student Lock</b>	<b>105</b>	
Carryover From Last Year		-1,908.14
Fees		1,506.26
Related Use of Funds		-15.23
		-----
Total For Student Lock	105	-417.11
<b>Team Sports - Curling</b>	<b>174</b>	
Carryover From Last Year		375.26
		-----
Total For Team Sports - Curling	174	375.26
<b>Team Sports - Flag Ftbball Boys 205</b>		
Related Use of Funds		-300.00
		-----
Total For Team Sports - Flag Ftbball Boys 205		-300.00
<b>Team Sports - Flag Ftbball Girls210</b>		
Fees		-591.25
Related Use of Funds		3,630.00
		-2,182.61
		-----
Total For Team Sports - Flag Ftbball Girls210		856.14

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	<u>Balance</u>
<b>Team Sports - Girls Rugby    172</b>	
Carryover From Last Year	4.15
	-----
Total For Team Sports - Girls Rugby    172	4.15
 <b>Team Sports - Golf                    189</b>	
Fees	1,105.00
Related Use of Funds	-1,050.28
	-----
Total For Team Sports - Golf            189	54.72
 <b>Team Sports - Gr. 9 Badminton 170</b>	
Carryover From Last Year	313.98
Fees	20.00
Related Use of Funds	-351.00
	-----
Total For Team Sports - Gr. 9 Badminton 170	-17.02
 <b>Team Sports - Gr. 9 Boys Basket162</b>	
Carryover From Last Year	108.00
Fees	300.00
Related Use of Funds	-537.26
	-----
Total For Team Sports - Gr. 9 Boys Basket162	-129.26
 <b>Team Sports - Gr. 9 Boys Volley166</b>	
Carryover From Last Year	150.13
Fees	2,750.00
Related Use of Funds	-1,565.16
	-----
Total For Team Sports - Gr. 9 Boys Volley166	1,334.97
 <b>Team Sports - Gr. 9 Girls Baske163</b>	
Carryover From Last Year	62.21
Fees	700.00
Related Use of Funds	-537.26
	-----
Total For Team Sports - Gr. 9 Girls Baske163	224.95
 <b>Team Sports - Gr. 9 Girls Volle167</b>	
Carryover From Last Year	96.88
Fees	3,025.00
Related Use of Funds	-1,571.58
	-----
Total For Team Sports - Gr. 9 Girls Volle167	1,550.30

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Carryover From Last Year	534.36
Fees	2,400.00
Related Use of Funds	-1,053.43
	-----
Total For Team Sports - Jv Boys Basketbal206	1,880.93

**Team Sports - Jv Boys Volleybal208**

	-130.00
Carryover From Last Year	54.35
Fees	3,600.00
Related Use of Funds	-1,154.50
	-----
Total For Team Sports - Jv Boys Volleybal208	2,369.85

**Team Sports - Jv Girls Basketba207**

Carryover From Last Year	164.24
Fees	4,200.00
Related Use of Funds	-1,647.80
	-----
Total For Team Sports - Jv Girls Basketba207	2,716.44

**Team Sports - Jv Girls Volleyba209**

Carryover From Last Year	124.40
Fees	3,300.00
Related Use of Funds	-875.38
	-----
Total For Team Sports - Jv Girls Volleyba209	2,549.02

**Team Sports - Sr. Badminton 171**

Related Use of Funds	-580.60
	-----
Total For Team Sports - Sr. Badminton 171	-580.60

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

Carryover From Last Year	601.85
Fees	4,050.00
Related Use of Funds	-1,042.86
	-----
Total For Team Sports - Sr. Boys Basketb 164	3,608.99

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

Carryover From Last Year	133.96
Fees	4,000.00

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	<u>Balance</u>
Related Use of Funds	-1,390.02
	-----
Total For Team Sports - Sr. Boys Volleyb 168	2,743.94
 <b>Team Sports - Sr. Girls Basket 165</b>	
Carryover From Last Year	494.73
Other Sales	2,382.50
Related Use of Funds	-1,042.86
	-----
Total For Team Sports - Sr. Girls Basket 165	1,834.37
 <b>Team Sports - Sr. Girls Volley 169</b>	
Carryover From Last Year	154.27
Fees	4,800.00
Related Use of Funds	-1,458.98
	-----
Total For Team Sports - Sr. Girls Volley 169	3,495.29
 <b>Team Sports Development      177</b>	
Carryover From Last Year	98.82
Related Use of Funds	-177.37
	-----
Total For Team Sports Development      177	-78.55
 <b>Technology Equipment Replacemen154</b>	
Carryover From Last Year	7,740.65
	-----
Total For Technology Equipment Replacemen154	7,740.65
 <b>Track &amp; Field                      175</b>	
Related Use of Funds	-200.00
	-----
Total For Track & Field                      175	-200.00
 <b>Uniform Replacement Fund      176</b>	
Carryover From Last Year	11,287.18
	-----
Total For Uniform Replacement Fund      176	11,287.18
 <b>Yearbook                              137</b>	
Carryover From Last Year	6,189.89
Fees	2,699.73
Related Use of Funds	-3,464.23
	-----
Total For Yearbook                              137	5,425.39

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Balance

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Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL

254,597.36