

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2023 - April 30, 2024

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Animal Sciences 9</b>	<b>151</b>	
Fees		722.50
Related Use of Funds		-944.28
		-----
Total For Animal Sciences 9	151	-221.78
<b>Art 10/20/30</b>	<b>112</b>	
		-27.00
Carryover From Last Year		-1,255.76
Fees		5,583.91
Related Use of Funds		-3,135.51
		-----
Total For Art 10/20/30	112	1,165.64
<b>Art 9</b>	<b>111</b>	
Carryover From Last Year		-539.69
Fees		1,758.27
Related Use of Funds		-258.40
		-----
Total For Art 9	111	960.18
<b>Art Equipment Replacement</b>	<b>140</b>	
Carryover From Last Year		3,247.97
Related Use of Funds		-629.25
		-----
Total For Art Equipment Replacement	140	2,618.72
<b>Athletic Awards</b>	<b>152</b>	
Related Use of Funds		345.00
		-----
Total For Athletic Awards	152	345.00
<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

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		<u>Balance</u>
<b>Awards - Ladies Aux Rcl #27    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
 <b>Awards - Tracy Melnyk            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            150</b>		
Carryover From Last Year		45.72
Fees		414.00
Related Use of Funds		-431.46
		-----
Total For Broadcasting 10/20/30            150		28.26
 <b>Bus                                    160</b>		
		2,540.85
Carryover From Last Year		5,988.91
Related Use of Funds		551.75
		-----
Total For Bus                                    160		9,081.51
 <b>Cafeteria                            161</b>		
Carryover From Last Year		11,596.98
Other Sales		3,448.25
		-----
Total For Cafeteria                            161		15,045.23
 <b>Ceramics 15/25/35                103</b>		
Fees		1,035.74
Related Use of Funds		-405.58
		-----
Total For Ceramics 15/25/35                103		630.16
 <b>Chapel Project                    181</b>		
Carryover From Last Year		5,612.78
Related Use of Funds		-1,449.74
		-----
Total For Chapel Project                    181		4,163.04

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		<u>Balance</u>
<b>Construction 10/20/30</b>	<b>116</b>	
Carryover From Last Year		142.86
Fees		13,602.85
Related Use of Funds		-12,553.97
		-----
Total For Construction 10/20/30	116	1,191.74
<b>Construction 9</b>	<b>117</b>	
Fees		3,714.49
Related Use of Funds		-3,162.09
		-----
Total For Construction 9	117	552.40
<b>Cosmetology 10</b>	<b>134</b>	
Carryover From Last Year		104.46
Fees		2,335.00
Related Use of Funds		-1,872.41
		-----
Total For Cosmetology 10	134	567.05
<b>Cosmetology 20/30</b>	<b>195</b>	
Carryover From Last Year		159.04
Fees		4,158.40
Related Use of Funds		-3,461.40
		-----
Total For Cosmetology 20/30	195	856.04
<b>Cosmetology 30 - 10 Credit</b>	<b>135</b>	
Fees		460.00
Related Use of Funds		-106.09
		-----
Total For Cosmetology 30 - 10 Credit	135	353.91
<b>Cosmetology 9</b>	<b>123</b>	
Carryover From Last Year		160.41
Fees		1,760.00
Related Use of Funds		-1,557.33
		-----
Total For Cosmetology 9	123	363.08
<b>Cosmetology Customer Service</b>	<b>182</b>	
Carryover From Last Year		798.89
Other Sales		3,523.66
Related Use of Funds		-2,793.19
		-----

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		<u>Balance</u>
Total For Cosmetology Customer Service	182	1,529.36
 <b>Cosmetology Equipment Replaceme113</b>		
Carryover From Last Year		3,100.66
Related Use of Funds		-863.10
		-----
Total For Cosmetology Equipment Replaceme113		2,237.56
 <b>Cross Country                    190</b>		
		-206.00
Carryover From Last Year		104.46
Fees		475.00
Related Use of Funds		-154.60
		-----
Total For Cross Country	190	218.86
 <b>Digital Design 10/20/30        115</b>		
Carryover From Last Year		113.92
Fees		702.90
Related Use of Funds		-346.79
		-----
Total For Digital Design 10/20/30	115	470.03
 <b>Digital Design 9                    114</b>		
Carryover From Last Year		44.91
Fees		673.32
Related Use of Funds		-278.74
		-----
Total For Digital Design 9	114	439.49
 <b>Digital Photography 10/20/30 194</b>		
		-44.00
Carryover From Last Year		117.44
Fees		1,300.00
Related Use of Funds		-34.58
		-----
Total For Digital Photography 10/20/30	194	1,338.86
 <b>Drama 9/10/20/30                119</b>		
Carryover From Last Year		10.00
Fees		5,982.29
Related Use of Funds		-4,549.16
		-----
Total For Drama 9/10/20/30	119	1,443.13
 <b>Early Bird Phys Ed 10.20.30 120</b>		

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		<u>Balance</u>
Carryover From Last Year		2,398.84
Fees		2,758.00
		-----
Total For Early Bird Phys Ed 10.20.30	120	5,156.84
<b>Fashion 9/10/20/30</b>	<b>202</b>	
Carryover From Last Year		106.08
Fees		1,294.96
Related Use of Funds		-953.41
		-----
Total For Fashion 9/10/20/30	202	447.63
<b>Fine Arts</b>	<b>193</b>	
		496.00
Carryover From Last Year		8,047.55
Fundraising		755.79
Other Sales		40.00
Related Use of Funds		-2,434.46
		-----
Total For Fine Arts	193	6,904.88
<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		11,449.03
Fees		2,028.00
Related Use of Funds		-6,439.89
		-----
Total For Fitness Centre User Fee	101	7,037.14
<b>Foods 10/20/30</b>	<b>122</b>	
Carryover From Last Year		-99.85
Fees		17,245.03
Gifts and Donations		1,000.00
Related Use of Funds		-14,667.53
		-----
Total For Foods 10/20/30	122	3,477.65
<b>Foods 9</b>	<b>121</b>	
Fees		8,658.50
Related Use of Funds		-5,359.21
		-----

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		<u>Balance</u>
Total For Foods 9	121	3,299.29
<b>Foods Equipment Replacement</b>	<b>155</b>	
Carryover From Last Year		1,371.24
Related Use of Funds		-46.86
		-----
Total For Foods Equipment Replacement	155	1,324.38
<b>General</b>	<b>100</b>	
		-748.54
Carryover From Last Year		10,585.53
Fees		1,324.06
Fundraising		1,282.60
Gifts and Donations		12,526.22
Other Sales		134.40
Related Use of Funds		-12,276.73
		-----
Total For General	100	12,827.54
<b>Graduation Fee</b>	<b>102</b>	
		235.00
Carryover From Last Year		8,154.73
Fees		37,492.39
Related Use of Funds		-8,960.94
		-----
Total For Graduation Fee	102	36,921.18
<b>Grants</b>	<b>178</b>	
		-3,000.00
Gifts and Donations		18,000.00
Related Use of Funds		-10,456.00
		-----
Total For Grants	178	4,544.00
<b>Grants - Breakfast, Wellness &amp; 197</b>		
		2,793.32
Related Use of Funds		-734.00
		-----
Total For Grants - Breakfast, Wellness & 197		2,059.32
<b>Lost Textbooks</b>	<b>106</b>	
Carryover From Last Year		3,139.44
Fees		215.79
Related Use of Funds		-33.41
		-----
Total For Lost Textbooks	106	3,321.82

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		<u>Balance</u>
<b>O/E &amp; O/L Equip.Replacement 138</b>		
Carryover From Last Year		3,450.00
		-----
Total For O/E & O/L Equip.Replacement 138		3,450.00
 <b>Outdoor Ed 128</b>		
		-50.00
Carryover From Last Year		52.16
Fees		1,774.00
Related Use of Funds		-50.00
		-----
Total For Outdoor Ed 128		1,726.16
 <b>Outdoor Living !0 187</b>		
		-348.00
Fees		3,788.00
Related Use of Funds		-841.36
		-----
Total For Outdoor Living !0 187		2,598.64
 <b>Parent Council 192</b>		
		150.00
Carryover From Last Year		658.59
Related Use of Funds		-223.92
		-----
Total For Parent Council 192		584.67
 <b>Parking Pass 198</b>		
		290.00
		-----
Total For Parking Pass 198		290.00
 <b>Pe 9 186</b>		
		1,784.02
Carryover From Last Year		1,797.00
Fees		-91.54
Related Use of Funds		-----
Total For Pe 9 186		3,489.48
 <b>Pe Equipment Replacement Fund 132</b>		
		8,772.17
Carryover From Last Year		-1,837.51
Related Use of Funds		-----
Total For Pe Equipment Replacement Fund 132		6,934.66

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		<u>Balance</u>
<b>Pe10</b>	<b>129</b>	
Carryover From Last Year		5,477.32
Fees		4,304.50
Related Use of Funds		-89.78
		-----
Total For Pe10	129	9,692.04
<b>Pe20</b>	<b>130</b>	
Carryover From Last Year		825.50
Fees		956.20
Related Use of Funds		-5.30
		-----
Total For Pe20	130	1,776.40
<b>Pe30</b>	<b>131</b>	
Carryover From Last Year		1,367.43
Fees		956.20
Related Use of Funds		-22.56
		-----
Total For Pe30	131	2,301.07
<b>Peer Mentorship</b>	<b>133</b>	
Carryover From Last Year		387.44
Fees		2,059.00
Related Use of Funds		-350.00
		-----
Total For Peer Mentorship	133	2,096.44
<b>Personal Fitness 10/20/30</b>	<b>125</b>	
Carryover From Last Year		364.96
Fees		7,250.14
Related Use of Funds		-4,868.96
		-----
Total For Personal Fitness 10/20/30	125	2,746.14
<b>Personal Fitness 9</b>	<b>136</b>	
Carryover From Last Year		488.22
Fees		2,256.50
Related Use of Funds		-50.47
		-----
Total For Personal Fitness 9	136	2,694.25
<b>Religion</b>	<b>159</b>	
		-69.00



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		<u>Balance</u>
Carryover From Last Year		243.84
Fees		4,947.00
Related Use of Funds		-2,059.52
		-----
Total For Religion	159	3,062.32
<b>Robotics 10/20/30</b>	<b>203</b>	
Fees		900.00
Related Use of Funds		-282.38
		-----
Total For Robotics 10/20/30	203	617.62
<b>Robotics 9</b>	<b>204</b>	
Carryover From Last Year		46.99
Fees		1,290.00
		-----
Total For Robotics 9	204	1,336.99
<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
Other Sales		4,450.00
Related Use of Funds		-6,302.16
		-----
Total For Sr. Basketball Tourn	184	39.25
<b>Sr. Volleyball Tourn</b>	<b>183</b>	
Carryover From Last Year		-119.60
Other Sales		3,197.45
Related Use of Funds		5,600.00
		-4,785.73
		-----
Total For Sr. Volleyball Tourn	183	3,892.12
<b>Stained Glass 15/25</b>	<b>188</b>	
Carryover From Last Year		-42.27
Fees		928.59
Related Use of Funds		-1,244.33
		-----
Total For Stained Glass 15/25	188	-358.01
<b>Student Activity Fee</b>	<b>107</b>	

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		<u>Balance</u>
		-28.00
Carryover From Last Year		473.74
Fees		3,641.33
Related Use of Funds		-1,510.98
		-----
Total For Student Activity Fee	107	2,576.09
<b>Student Leadership Fee</b>	<b>108</b>	
Carryover From Last Year		2,129.15
Fees		9,428.42
Related Use of Funds		-6,147.93
		-----
Total For Student Leadership Fee	108	5,409.64
<b>Student Lock</b>	<b>105</b>	
Carryover From Last Year		-1,908.14
Fees		1,862.58
Related Use of Funds		-15.23
		-----
Total For Student Lock	105	-60.79
<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>		
Fees		3,245.00
Related Use of Funds		-300.00
		-----
Total For Team Sports - Flag Ftbball Boys 205		2,945.00
<b>Team Sports - Flag Ftbball Girls210</b>		
		-591.25
Fees		3,630.00
Related Use of Funds		-2,902.61
		-----
Total For Team Sports - Flag Ftbball Girls210		136.14
<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>	

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	<u>Balance</u>
Fees	1,160.70
Related Use of Funds	-1,050.28
	-----
Total For Team Sports - Golf            189	110.42
 <b>Team Sports - Gr. 9 Badminton 170</b>	
Carryover From Last Year	313.98
Fees	1,295.00
Related Use of Funds	-1,078.30
	-----
Total For Team Sports - Gr. 9 Badminton 170	530.68
 <b>Team Sports - Gr. 9 Boys Basket162</b>	
Carryover From Last Year	108.00
Fees	3,600.00
Related Use of Funds	-2,702.18
	-----
Total For Team Sports - Gr. 9 Boys Basket162	1,005.82
 <b>Team Sports - Gr. 9 Boys Volley166</b>	
Carryover From Last Year	150.13
Fees	2,750.00
Related Use of Funds	-2,475.71
	-----
Total For Team Sports - Gr. 9 Boys Volley166	424.42
 <b>Team Sports - Gr. 9 Girls Baske163</b>	
Carryover From Last Year	62.21
Fees	3,000.00
Related Use of Funds	-2,688.20
	-----
Total For Team Sports - Gr. 9 Girls Baske163	374.01
 <b>Team Sports - Gr. 9 Girls Volle167</b>	
Carryover From Last Year	96.88
Fees	3,025.00
Related Use of Funds	-2,559.63
	-----
Total For Team Sports - Gr. 9 Girls Volle167	562.25
 <b>Team Sports - Jv Boys Basketbal206</b>	
	-325.00
Carryover From Last Year	534.36
Fees	4,860.00
Related Use of Funds	-3,543.52

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	<u>Balance</u>
Total For Team Sports - Jv Boys Basketba206	1,525.84
 <b>Team Sports - Jv Boys Volleybal208</b>	
Carryover From Last Year	-250.00
Fees	54.35
Related Use of Funds	3,600.00
	-3,239.49
	-----
Total For Team Sports - Jv Boys Volleybal208	164.86
 <b>Team Sports - Jv Girls Basketba207</b>	
Carryover From Last Year	-301.00
Fees	164.24
Related Use of Funds	4,400.00
	-4,168.49
	-----
Total For Team Sports - Jv Girls Basketba207	94.75
 <b>Team Sports - Jv Girls Volleyba209</b>	
Carryover From Last Year	-120.00
Fees	124.40
Related Use of Funds	3,300.00
	-2,512.79
	-----
Total For Team Sports - Jv Girls Volleyba209	791.61
 <b>Team Sports - Sr. Badminton 171</b>	
Fees	1,450.00
Related Use of Funds	-1,417.97
	-----
Total For Team Sports - Sr. Badminton 171	32.03
 <b>Team Sports - Sr. Boys Basketb 164</b>	
Carryover From Last Year	601.85
Fees	4,950.00
Related Use of Funds	-3,609.93
	-----
Total For Team Sports - Sr. Boys Basketb 164	1,941.92
 <b>Team Sports - Sr. Boys Volleyb 168</b>	
Carryover From Last Year	-110.00
Fees	133.96
Related Use of Funds	4,000.00
	-3,100.98
	-----

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Total For Team Sports - Sr. Boys Volleyb 168	922.98
 <b>Team Sports - Sr. Girls Basket 165</b>	
Carryover From Last Year	494.73
Other Sales	4,050.00
Related Use of Funds	-3,355.96
	-----
Total For Team Sports - Sr. Girls Basket 165	1,188.77
 <b>Team Sports - Sr. Girls Volley 169</b>	
	-120.00
Carryover From Last Year	154.27
Fees	4,800.00
Related Use of Funds	-2,900.69
	-----
Total For Team Sports - Sr. Girls Volley 169	1,933.58
 <b>Team Sports Development 177</b>	
Carryover From Last Year	98.82
Related Use of Funds	492.82
	-----
Total For Team Sports Development 177	591.64
 <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>	
Fees	1,375.00
Related Use of Funds	-200.00
	-----
Total For Track & Field 175	1,175.00
 <b>Uniform Replacement Fund 176</b>	
	470.00
Carryover From Last Year	11,287.18
Fees	60.00
Related Use of Funds	3,045.00
	-----
Total For Uniform Replacement Fund 176	14,862.18
 <b>Yearbook 137</b>	
Carryover From Last Year	6,189.89
Fees	4,666.20

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		<u>Balance</u>
Related Use of Funds		-5,639.35
		-----
Total For Yearbook	137	5,216.74
		-----
Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL		239,724.28