

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

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Ac. Bus</b>	<b>160</b>	
Carryover From Last Year		11,414.44
Related Use of Funds		-208.17
		-----
Total For Ac. Bus	160	11,206.27
<b>Ac. Pe10</b>	<b>129</b>	
Fees		20.00
		-----
Total For Ac. Pe10	129	20.00
<b>Ac. Religion</b>	<b>159</b>	
Fees		3,370.00
		-----
Total For Ac. Religion	159	3,370.00
<b>Ac. Student Activity Fee</b>	<b>107</b>	
Carryover From Last Year		1,262.98
Fees		2,420.39
		-----
Total For Ac. Student Activity Fee	107	3,683.37
<b>Ac. Student Leadership Fee</b>	<b>108</b>	
Carryover From Last Year		4,843.30
Fees		6,223.86
		-----
Total For Ac. Student Leadership Fee	108	11,067.16
<b>Do. Athletic Awards</b>	<b>152</b>	
Carryover From Last Year		-127.58
		-----
Total For Do. Athletic Awards	152	-127.58
<b>Do. Awards - General</b>	<b>147</b>	
Gifts and Donations		400.00
Related Use of Funds		-400.00
		-----
Total For Do. Awards - General	147	0.00
<b>Do. Awards - K Of C</b>	<b>143</b>	
Carryover From Last Year		14.46
Gifts and Donations		1,000.00

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		<u>Balance</u>
Total For Do. Awards - K Of C	143	1,014.46
<b>Do. Awards - Ladies Aux Rcl #27144</b>		
Carryover From Last Year		38.89
Total For Do. Awards - Ladies Aux Rcl #27144		38.89
<b>Do. Awards - Tracy Melnyk 185</b>		
Carryover From Last Year		200.00
Related Use of Funds		-100.00
Total For Do. Awards - Tracy Melnyk	185	100.00
<b>Do. Chapel Project 181</b>		
Carryover From Last Year		4,146.94
Total For Do. Chapel Project	181	4,146.94
<b>Do. General 100</b>		
Carryover From Last Year		19,292.85
Fees		2,550.00
Fundraising		200.30
Gifts and Donations		39.00
Other Sales		863.80
Total For Do. General	100	22,945.95
<b>Do. Grants 178</b>		
Carryover From Last Year		2,601.78
Gifts and Donations		15,000.00
Total For Do. Grants	178	17,601.78
<b>Do. Grants - Breakfast, Wellnes197</b>		
Carryover From Last Year		1,700.00
Fees		-1,269.21
Total For Do. Grants - Breakfast, Wellnes197		13,930.79
<b>Do. Parent Council 192</b>		
Carryover From Last Year		480.84
Related Use of Funds		-100.00

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		<u>Balance</u>
Total For Do. Parent Council	192	380.84
 <b>Ex. Athletic Equip Replacement 176</b>		
Carryover From Last Year		21,995.21
Fees		1,509.54
		-----
Total For Ex. Athletic Equip Replacement 176		23,504.75
 <b>Ex. Cross Country 190</b>		
Fees		215.00
		-----
Total For Ex. Cross Country	190	215.00
 <b>Ex. Flag Football Boys 205</b>		
Related Use of Funds		-400.00
		-----
Total For Ex. Flag Football Boys	205	-400.00
 <b>Ex. Flag Football Girls 210</b>		
Fees		2,470.00
Related Use of Funds		-400.00
		-----
Total For Ex. Flag Football Girls	210	2,070.00
 <b>Ex. Golf 189</b>		
Fees		570.00
Related Use of Funds		-450.00
		-----
Total For Ex. Golf	189	120.00
 <b>Ex. Gr. 9 Boys Volleyball 166</b>		
Fees		1,925.00
		-----
Total For Ex. Gr. 9 Boys Volleyball	166	1,925.00
 <b>Ex. Gr. 9 Girls Volleyball 167</b>		
Fees		2,297.50
		-----
Total For Ex. Gr. 9 Girls Volleyball	167	2,297.50
 <b>Ex. Jv Boys Basketball 206</b>		
Related Use of Funds		-800.00
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		<u>Balance</u>
Total For Ex. Jv Boys Basketball	206	-800.00
<b>Ex. Jv Boys Volleyball</b>	<b>208</b>	
Fees		3,400.00
		-----
Total For Ex. Jv Boys Volleyball	208	3,400.00
<b>Ex. Jv Girls Basketball</b>	<b>207</b>	
Related Use of Funds		-400.00
		-----
Total For Ex. Jv Girls Basketball	207	-400.00
<b>Ex. Jv Girls Volleyball</b>	<b>209</b>	
Fees		3,350.00
Related Use of Funds		-400.00
		-----
Total For Ex. Jv Girls Volleyball	209	2,950.00
<b>Ex. Sr. Badminton</b>	<b>171</b>	
Related Use of Funds		-400.00
		-----
Total For Ex. Sr. Badminton	171	-400.00
<b>Ex. Sr. Boys Basketball</b>	<b>164</b>	
Related Use of Funds		-400.00
		-----
Total For Ex. Sr. Boys Basketball	164	-400.00
<b>Ex. Sr. Boys Volleyball</b>	<b>168</b>	
Fees		3,750.00
Related Use of Funds		-400.00
		-----
Total For Ex. Sr. Boys Volleyball	168	3,350.00
<b>Ex. Sr. Girls Basketball</b>	<b>165</b>	
Related Use of Funds		-400.00
		-----
Total For Ex. Sr. Girls Basketball	165	-400.00
<b>Ex. Sr. Girls Volleyball</b>	<b>169</b>	
Fees		4,600.00
Related Use of Funds		-400.00
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		<u>Balance</u>
Total For Ex. Sr. Girls Volleyball	169	4,200.00
<b>Ex. Team Sports Development</b>	<b>177</b>	
Carryover From Last Year		995.39
Related Use of Funds		-17.36
		-----
Total For Ex. Team Sports Development	177	978.03
<b>Ex. Track &amp; Field</b>	<b>175</b>	
Related Use of Funds		-100.00
		-----
Total For Ex. Track & Field	175	-100.00
<b>Lr. Lost Textbooks</b>	<b>106</b>	
Carryover From Last Year		7,949.04
Other Sales		-1,967.42
		-----
Total For Lr. Lost Textbooks	106	5,981.62
<b>Ls. Cafeteria</b>	<b>161</b>	
Carryover From Last Year		16,234.17
		-----
Total For Ls. Cafeteria	161	16,234.17
<b>Ng. Fitness Centre User Fee</b>	<b>101</b>	
Carryover From Last Year		5,454.34
Fees		1,783.78
		-----
Total For Ng. Fitness Centre User Fee	101	7,238.12
<b>Ng. Graduation Fee</b>	<b>102</b>	
Carryover From Last Year		5,874.71
Fees		9,378.94
		-----
Total For Ng. Graduation Fee	102	15,253.65
<b>Ng. Parking Pass</b>	<b>198</b>	
Carryover From Last Year		-143.72
Fees		145.00
		-----
Total For Ng. Parking Pass	198	1.28
<b>Ng. Student Lock</b>	<b>105</b>	

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		<u>Balance</u>
Carryover From Last Year		59.76
Fees		848.87
Related Use of Funds		-1,723.80
		-----
Total For Ng. Student Lock	105	-815.17
<b>Oc. Animal Sciences 9</b>	<b>151</b>	
Fees		1,150.50
		-----
Total For Oc. Animal Sciences 9	151	1,150.50
<b>Oc. Art 10/20/30</b>	<b>112</b>	
Fees		2,713.01
Related Use of Funds		-406.15
		-----
Total For Oc. Art 10/20/30	112	2,306.86
<b>Oc. Art 9</b>	<b>111</b>	
Fees		651.80
Related Use of Funds		-417.82
		-----
Total For Oc. Art 9	111	233.98
<b>Oc. Broadcasting 10/20/30</b>	<b>150</b>	
Fees		506.78
		-----
Total For Oc. Broadcasting 10/20/30	150	506.78
<b>Oc. Ceramics 15/25/35</b>	<b>103</b>	
Fees		624.69
Related Use of Funds		-284.42
		-----
Total For Oc. Ceramics 15/25/35	103	340.27
<b>Oc. Construction 10/20/30</b>	<b>116</b>	
Fees		4,695.72
		-----
Total For Oc. Construction 10/20/30	116	4,695.72
<b>Oc. Construction 9</b>	<b>117</b>	
Fees		3,044.28
		-----
Total For Oc. Construction 9	117	3,044.28

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		<u>Balance</u>
<b>Oc. Cosmetology 10</b>	<b>134</b>	
Fees		1,707.95
		-----
Total For Oc. Cosmetology 10	134	1,707.95
<b>Oc. Cosmetology 20/30</b>	<b>195</b>	
Fees		2,278.70
Related Use of Funds		-142.92
		-----
Total For Oc. Cosmetology 20/30	195	2,135.78
<b>Oc. Cosmetology 30 - 10 Credit 135</b>		
Fees		175.00
		-----
Total For Oc. Cosmetology 30 - 10 Credit 135		175.00
<b>Oc. Cosmetology 9</b>	<b>123</b>	
Fees		865.27
		-----
Total For Oc. Cosmetology 9	123	865.27
<b>Oc. Cts Equipment Replacement 139</b>		
Carryover From Last Year		19,766.49
Fees		1,265.31
		-----
Total For Oc. Cts Equipment Replacement	139	21,031.80
<b>Oc. Digital Design 10/20/30</b>	<b>115</b>	
Fees		286.16
		-----
Total For Oc. Digital Design 10/20/30	115	286.16
<b>Oc. Digital Design 9</b>	<b>114</b>	
Fees		584.50
		-----
Total For Oc. Digital Design 9	114	584.50
<b>Oc. Digital Photography 10/20/3194</b>		
Fees		1,149.60
		-----
Total For Oc. Digital Photography 10/20/3194		1,149.60
<b>Oc. Drama 9/10/20/30</b>	<b>119</b>	

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	<u>Balance</u>
Fees	751.87
	-----
Total For Oc. Drama 9/10/20/30      119	751.87
 <b>Oc. Early Bird Phys Ed 10.20.30120</b>	
Fees	1,571.00
	-----
Total For Oc. Early Bird Phys Ed 10.20.30120	1,571.00
 <b>Oc. Fashion 9/10/20/30      202</b>	
Fees	700.31
Related Use of Funds	-349.83
	-----
Total For Oc. Fashion 9/10/20/30      202	350.48
 <b>Oc. Film Studies              141</b>	
Fees	130.00
	-----
Total For Oc. Film Studies              141	130.00
 <b>Oc. Fine Arts                  193</b>	
Carryover From Last Year	7,559.88
	-----
Total For Oc. Fine Arts                  193	7,559.88
 <b>Oc. Foods 10/20/30          122</b>	
Fees	10,431.82
	-----
Total For Oc. Foods 10/20/30          122	10,431.82
 <b>Oc. Foods 9                    121</b>	
Fees	4,220.17
	-----
Total For Oc. Foods 9                    121	4,220.17
 <b>Oc. Outdoor Ed                128</b>	
Fees	1,680.05
	-----
Total For Oc. Outdoor Ed                128	1,680.05
 <b>Oc. Outdoor Living 10        187</b>	
Fees	1,673.45



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		<u>Balance</u>
Total For Oc. Outdoor Living 10	187	1,673.45
<b>Oc. Pe20</b>	<b>130</b>	
Fees		1,498.70
Total For Oc. Pe20	130	1,498.70
<b>Oc. Pe30</b>	<b>131</b>	
Fees		1,498.70
Total For Oc. Pe30	131	1,498.70
<b>Oc. Peer Mentorship</b>	<b>133</b>	
Fees		889.63
Total For Oc. Peer Mentorship	133	889.63
<b>Oc. Personal Fitness 10/20/30</b>	<b>125</b>	
Fees		3,003.56
Related Use of Funds		-212.88
Total For Oc. Personal Fitness 10/20/30	125	2,790.68
<b>Oc. Personal Fitness 9</b>	<b>136</b>	
Fees		1,242.66
Related Use of Funds		-117.02
Total For Oc. Personal Fitness 9	136	1,125.64
<b>Oc. Robotics 10/20/30</b>	<b>203</b>	
Fees		20.00
Total For Oc. Robotics 10/20/30	203	20.00
<b>Oc. Robotics 9</b>	<b>204</b>	
Fees		851.00
Total For Oc. Robotics 9	204	851.00
<b>Oc. Stained Glass 15/25</b>	<b>188</b>	
Fees		242.85

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		<u>Balance</u>
Total For Oc. Stained Glass 15/25	188	242.85
 <b>Ss. Cosmetology Customer Serv 182</b>		
Carryover From Last Year		1,442.45
Other Sales		576.00
		-----
Total For Ss. Cosmetology Customer Serv	182	2,018.45
 <b>Ss. Sr. Basketball Tourn 184</b>		
Carryover From Last Year		39.25
		-----
Total For Ss. Sr. Basketball Tourn	184	39.25
 <b>Ss. Sr. Volleyball Tourn 183</b>		
Carryover From Last Year		800.00
Other Sales		3,892.12
		1,600.00
		-----
Total For Ss. Sr. Volleyball Tourn	183	6,292.12
 <b>Ss. Yearbook 137</b>		
Carryover From Last Year		7,183.24
Fees		1,733.17
Related Use of Funds		-3,765.78
		-----
Total For Ss. Yearbook	137	5,150.63
		-----
Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL		266,383.64