

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2024 to October 31, 2024

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Ac. Bus</b>	<b>160</b>	
Carryover From Last Year		973.60
Related Use of Funds		11,414.44
		-547.60
		-----
Total For Ac. Bus	160	11,840.44
<b>Ac. Pe10</b>	<b>129</b>	
Fees		25.00
		-----
Total For Ac. Pe10	129	25.00
<b>Ac. Religion</b>	<b>159</b>	
Fees		5,145.00
		-----
Total For Ac. Religion	159	5,145.00
<b>Ac. Ski Trip</b>	<b>157</b>	
Fees		12,675.00
Related Use of Funds		-1,270.00
		-----
Total For Ac. Ski Trip	157	11,405.00
<b>Ac. Student Activity Fee</b>	<b>107</b>	
Carryover From Last Year		1,262.98
Fees		3,099.39
Related Use of Funds		-1,341.60
		-----
Total For Ac. Student Activity Fee	107	3,020.77
<b>Ac. Student Leadership Fee</b>	<b>108</b>	
Carryover From Last Year		4,843.30
Fees		7,969.86
Related Use of Funds		-1,515.57
		-----
Total For Ac. Student Leadership Fee	108	11,297.59
<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>	

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2024 to October 31, 2024

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
Gifts and Donations		3,000.00
Related Use of Funds		-3,000.00
		-----
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
Related Use of Funds		-1,000.00
		-----
Total For Do. Awards - K Of C	143	14.46
<b>Do. Awards - Ladies Aux Rcl #27144</b>		
Carryover From Last Year		38.89
Gifts and Donations		500.00
Related Use of Funds		-500.00
		-----
Total For Do. Awards - Ladies Aux Rcl #27144		38.89
<b>Do. Awards - Tracy Melnyk</b>	<b>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</b>	<b>181</b>	
Carryover From Last Year		4,146.94
Related Use of Funds		-404.29
		-----
Total For Do. Chapel Project	181	3,742.65
<b>Do. General</b>	<b>100</b>	
Carryover From Last Year		19,292.85
Fees		3,301.66
Fundraising		447.00
Gifts and Donations		189.00
Other Sales		863.80
Related Use of Funds		-5,092.26
		-----
Total For Do. General	100	19,002.05
<b>Do. Grants</b>	<b>178</b>	
Carryover From Last Year		2,601.78
Gifts and Donations		15,000.00
Related Use of Funds		-3,154.36

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2024 to October 31, 2024

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
Total For Do. Grants	178	14,447.42
<b>Do. Grants - Breakfast, Wellnes197</b>		
		1,700.00
Carryover From Last Year		-1,269.21
Fees		13,500.00
Related Use of Funds		-864.36
		-----
Total For Do. Grants - Breakfast, Wellnes197		13,066.43
<b>Do. Parent Council</b>	<b>192</b>	
		480.84
Carryover From Last Year		-100.00
Related Use of Funds		-----
Total For Do. Parent Council	192	380.84
<b>Ex. Athletic Equip Replacement 176</b>		
		21,995.21
Carryover From Last Year		1,566.92
Fees		-311.59
Related Use of Funds		-----
Total For Ex. Athletic Equip Replacement 176		23,250.54
<b>Ex. Cross Country</b>	<b>190</b>	
		250.00
Fees		-12.00
Related Use of Funds		-----
Total For Ex. Cross Country	190	238.00
<b>Ex. Flag Football Boys</b>	<b>205</b>	
		-200.00
Related Use of Funds		-501.93
		-----
Total For Ex. Flag Football Boys	205	-701.93
<b>Ex. Flag Football Girls</b>	<b>210</b>	
		2,600.00
Fees		-501.93
Related Use of Funds		-----
Total For Ex. Flag Football Girls	210	2,098.07
<b>Ex. Golf</b>	<b>189</b>	
		760.00
Fees		-705.00
Related Use of Funds		-----

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2024 to October 31, 2024

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
Total For Ex. Golf	189	55.00
<b>Ex. Gr. 9 Badminton</b>	<b>170</b>	
Related Use of Funds		-289.40
Total For Ex. Gr. 9 Badminton	170	-289.40
<b>Ex. Gr. 9 Boys Basketball</b>	<b>162</b>	
Related Use of Funds		-289.40
Total For Ex. Gr. 9 Boys Basketball	162	-289.40
<b>Ex. Gr. 9 Boys Volleyball</b>	<b>166</b>	
Fees		3,175.00
Related Use of Funds		-1,344.40
Total For Ex. Gr. 9 Boys Volleyball	166	1,830.60
<b>Ex. Gr. 9 Girls Basketball</b>	<b>163</b>	
Related Use of Funds		-289.40
Total For Ex. Gr. 9 Girls Basketball	163	-289.40
<b>Ex. Gr. 9 Girls Volleyball</b>	<b>167</b>	
Fees		3,300.00
Related Use of Funds		-1,344.40
Total For Ex. Gr. 9 Girls Volleyball	167	1,955.60
<b>Ex. Jv Boys Basketball</b>	<b>206</b>	
Related Use of Funds		-901.94
Total For Ex. Jv Boys Basketball	206	-901.94
<b>Ex. Jv Boys Volleyball</b>	<b>208</b>	
Fees		3,600.00
Related Use of Funds		-170.84
Total For Ex. Jv Boys Volleyball	208	3,429.16
<b>Ex. Jv Girls Basketball</b>	<b>207</b>	
Related Use of Funds		-501.94

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2024 to October 31, 2024

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
Total For Ex. Jv Girls Basketball	207	-501.94
<b>Ex. Jv Girls Volleyball</b>	<b>209</b>	
Fees		3,600.00
Related Use of Funds		-570.84
		-----
Total For Ex. Jv Girls Volleyball	209	3,029.16
<b>Ex. Sr. Badminton</b>	<b>171</b>	
Related Use of Funds		-501.94
		-----
Total For Ex. Sr. Badminton	171	-501.94
<b>Ex. Sr. Boys Basketball</b>	<b>164</b>	
Related Use of Funds		-501.94
		-----
Total For Ex. Sr. Boys Basketball	164	-501.94
<b>Ex. Sr. Boys Volleyball</b>	<b>168</b>	
Fees		4,400.00
Related Use of Funds		-501.94
		-----
Total For Ex. Sr. Boys Volleyball	168	3,898.06
<b>Ex. Sr. Girls Basketball</b>	<b>165</b>	
Related Use of Funds		-501.94
		-----
Total For Ex. Sr. Girls Basketball	165	-501.94
<b>Ex. Sr. Girls Volleyball</b>	<b>169</b>	
Fees		5,200.00
Related Use of Funds		-501.94
		-----
Total For Ex. Sr. Girls Volleyball	169	4,698.06
<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>	

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2024 to October 31, 2024

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
Fees		5.00
Related Use of Funds		-201.93
		-----
Total For Ex. Track & Field	175	-196.93
<b>Lr. Lost Textbooks</b>	<b>106</b>	
Carryover From Last Year		7,949.04
Other Sales		-2,144.57
Related Use of Funds		-8.12
		-----
Total For Lr. Lost Textbooks	106	5,796.35
<b>Ls. Cafeteria</b>	<b>161</b>	
Carryover From Last Year		16,234.17
Other Sales		284.05
		-----
Total For Ls. Cafeteria	161	16,518.22
<b>Ng. Fitness Centre User Fee</b>	<b>101</b>	
Carryover From Last Year		5,454.34
Fees		-7.95
		-----
Total For Ng. Fitness Centre User Fee	101	5,446.39
<b>Ng. Graduation Fee</b>	<b>102</b>	
Carryover From Last Year		5,874.71
Fees		12,740.38
Related Use of Funds		-5,000.00
		-----
Total For Ng. Graduation Fee	102	13,615.09
<b>Ng. Parking Pass</b>	<b>198</b>	
Carryover From Last Year		-143.72
Fees		240.00
		-----
Total For Ng. Parking Pass	198	96.28
<b>Ng. Student Lock</b>	<b>105</b>	
Carryover From Last Year		59.76
Fees		1,330.95
Related Use of Funds		-1,723.80
		-----
Total For Ng. Student Lock	105	-333.09
<b>Oc. Animal Sciences</b>	<b>9</b>	
<b>151</b>		

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**

September 1, 2024 to October 31, 2024

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
Fees		1,364.00
		-----
Total For Oc. Animal Sciences 9	151	1,364.00
<b>Oc. Art 10/20/30</b>	<b>112</b>	
Fees		4,119.03
Related Use of Funds		-833.69
		-----
Total For Oc. Art 10/20/30	112	3,285.34
<b>Oc. Art 9</b>	<b>111</b>	
Fees		1,136.34
Related Use of Funds		-583.90
		-----
Total For Oc. Art 9	111	552.44
<b>Oc. Broadcasting 10/20/30</b>	<b>150</b>	
Fees		758.66
		-----
Total For Oc. Broadcasting 10/20/30	150	758.66
<b>Oc. Ceramics 15/25/35</b>	<b>103</b>	
Fees		751.24
Related Use of Funds		-977.21
		-----
Total For Oc. Ceramics 15/25/35	103	-225.97
<b>Oc. Construction 10/20/30</b>	<b>116</b>	
Fees		6,978.67
Related Use of Funds		-2,858.97
		-----
Total For Oc. Construction 10/20/30	116	4,119.70
<b>Oc. Construction 9</b>	<b>117</b>	
Fees		4,037.28
Related Use of Funds		-527.72
		-----
Total For Oc. Construction 9	117	3,509.56
<b>Oc. Cosmetology 10</b>	<b>134</b>	
Fees		2,040.85
Related Use of Funds		-1,641.38
		-----
Total For Oc. Cosmetology 10	134	399.47

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2024 to October 31, 2024

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Oc. Cosmetology 20/30</b>	<b>195</b>	
Fees		2,986.46
Related Use of Funds		-1,843.81
		-----
Total For Oc. Cosmetology 20/30	195	1,142.65
<b>Oc. Cosmetology 30 - 10 Credit 135</b>		
Fees		690.00
Related Use of Funds		-304.80
		-----
Total For Oc. Cosmetology 30 - 10 Credit 135		385.20
<b>Oc. Cosmetology 9</b>	<b>123</b>	
Fees		1,403.00
		-----
Total For Oc. Cosmetology 9	123	1,403.00
<b>Oc. Cts Equipment Replacement 139</b>		
Carryover From Last Year		19,766.49
Fees		1,734.91
		-----
Total For Oc. Cts Equipment Replacement 139		21,501.40
<b>Oc. Digital Design 10/20/30</b>	<b>115</b>	
Fees		385.06
Related Use of Funds		-100.35
		-----
Total For Oc. Digital Design 10/20/30	115	284.71
<b>Oc. Digital Design 9</b>	<b>114</b>	
Fees		875.00
		-----
Total For Oc. Digital Design 9	114	875.00
<b>Oc. Digital Photography 10/20/3194</b>		
		-20.00
Fees		1,429.60
Related Use of Funds		-80.24
		-----
Total For Oc. Digital Photography 10/20/3194		1,329.36
<b>Oc. Drama 9/10/20/30</b>	<b>119</b>	
Fees		1,382.04



**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2024 to October 31, 2024

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
Total For Oc. Drama 9/10/20/30	119	1,382.04
<b>Oc. Early Bird Phys Ed 10.20.30120</b>		
Fees		2,081.78
		-----
Total For Oc. Early Bird Phys Ed 10.20.30120		2,081.78
<b>Oc. Fashion 9/10/20/30</b>	<b>202</b>	
Fees		1,040.59
Related Use of Funds		-889.76
		-----
Total For Oc. Fashion 9/10/20/30	202	150.83
<b>Oc. Film Studies</b>	<b>141</b>	
Fees		200.00
		-----
Total For Oc. Film Studies	141	200.00
<b>Oc. Fine Arts</b>	<b>193</b>	
Carryover From Last Year		7,559.88
		-----
Total For Oc. Fine Arts	193	7,559.88
<b>Oc. Foods 10/20/30</b>	<b>122</b>	
Fees		14,170.50
Related Use of Funds		-4,090.01
		-----
Total For Oc. Foods 10/20/30	122	10,080.49
<b>Oc. Foods 9</b>	<b>121</b>	
Fees		5,994.70
Related Use of Funds		-1,287.76
		-----
Total For Oc. Foods 9	121	4,706.94
<b>Oc. Outdoor Ed</b>	<b>128</b>	
Fees		2,245.35
Related Use of Funds		-454.15
		-----
Total For Oc. Outdoor Ed	128	1,791.20
<b>Oc. Outdoor Living 10</b>	<b>187</b>	

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2024 to October 31, 2024

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
		-277.60
Fees		2,076.00
Related Use of Funds		-480.82
		-----
Total For Oc. Outdoor Living 10	187	1,317.58
<b>Oc. Pe20</b>	<b>130</b>	
Fees		2,525.70
Related Use of Funds		-8.63
		-----
Total For Oc. Pe20	130	2,517.07
<b>Oc. Pe30</b>	<b>131</b>	
Fees		2,525.70
Related Use of Funds		-8.63
		-----
Total For Oc. Pe30	131	2,517.07
<b>Oc. Peer Mentorship</b>	<b>133</b>	
Fees		1,204.43
		-----
Total For Oc. Peer Mentorship	133	1,204.43
<b>Oc. Personal Fitness 10/20/30</b>	<b>125</b>	
Fees		4,655.47
Related Use of Funds		-516.55
		-----
Total For Oc. Personal Fitness 10/20/30	125	4,138.92
<b>Oc. Personal Fitness 9</b>	<b>136</b>	
Fees		1,694.48
Related Use of Funds		-526.98
		-----
Total For Oc. Personal Fitness 9	136	1,167.50
<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		992.00
		-----
Total For Oc. Robotics 9	204	992.00

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2024 to October 31, 2024

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Oc. Stained Glass 15/25</b>	<b>188</b>	
Fees		323.80
		-----
Total For Oc. Stained Glass 15/25	188	323.80
<b>Ss. Cosmetology Customer Serv</b>	<b>182</b>	
Carryover From Last Year		1,442.45
Other Sales		1,102.38
Related Use of Funds		-538.11
		-----
Total For Ss. Cosmetology Customer Serv	182	2,006.72
<b>Ss. Sr. Basketball Tourn</b>	<b>184</b>	
Carryover From Last Year		39.25
		-----
Total For Ss. Sr. Basketball Tourn	184	39.25
<b>Ss. Sr. Volleyball Tourn</b>	<b>183</b>	
Carryover From Last Year		800.00
Other Sales		3,892.12
		2,500.00
		-----
Total For Ss. Sr. Volleyball Tourn	183	7,192.12
<b>Ss. Yearbook</b>	<b>137</b>	
Carryover From Last Year		7,183.24
Fees		2,633.08
Related Use of Funds		-3,765.78
		-----
Total For Ss. Yearbook	137	6,050.54
		-----
Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL		273,446.40