

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1 2024 to November 30 2024

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Ac. Bus	160	
Carryover From Last Year		2,317.60
Related Use of Funds		11,414.44
		-892.16

Total For Ac. Bus	160	12,839.88
Ac. Pe10	129	
Fees		30.00

Total For Ac. Pe10	129	30.00
Ac. Religion	159	
Fees		5,415.00
Related Use of Funds		-69.60

Total For Ac. Religion	159	5,345.40
Ac. Ski Trip	157	
Fees		24,720.00
Related Use of Funds		-1,270.00

Total For Ac. Ski Trip	157	23,450.00
Ac. Student Activity Fee	107	
Carryover From Last Year		1,262.98
Fees		3,209.99
Related Use of Funds		-1,466.17

Total For Ac. Student Activity Fee	107	3,006.80
Ac. Student Leadership Fee	108	
Carryover From Last Year		4,843.30
Fees		8,254.26
Related Use of Funds		-1,687.87

Total For Ac. Student Leadership Fee	108	11,409.69
Do. Athletic Awards	152	
Carryover From Last Year		-127.58

Total For Do. Athletic Awards	152	-127.58

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		<u>Balance</u>
Do. Awards - General	147	
Gifts and Donations		3,000.00
Related Use of Funds		-3,000.00

Total For Do. Awards - General	147	0.00
Do. Awards - K Of C	143	
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
Do. Awards - Ladies Aux Rcl #27144		
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
Do. Awards - Tracy Melnyk	185	
Carryover From Last Year		200.00
Related Use of Funds		-100.00

Total For Do. Awards - Tracy Melnyk	185	100.00
Do. Chapel Project	181	
Carryover From Last Year		4,146.94
Related Use of Funds		-404.29

Total For Do. Chapel Project	181	3,742.65
Do. General	100	
Carryover From Last Year		19,292.85
Fees		3,490.00
Fundraising		447.00
Gifts and Donations		189.00
Other Sales		988.80
Related Use of Funds		-6,739.71

Total For Do. General	100	17,667.94
Do. Grants	178	
Carryover From Last Year		2,601.78
Gifts and Donations		15,000.00

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		<u>Balance</u>
Related Use of Funds		-3,154.36

Total For Do. Grants	178	14,447.42
 Do. Grants - Breakfast, Wellnes197		
		1,700.00
Carryover From Last Year		-1,269.21
Fees		13,500.00
Related Use of Funds		-1,245.56

Total For Do. Grants - Breakfast, Wellnes197		12,685.23
 Do. Parent Council 192		
		480.84
Carryover From Last Year		614.25
Gifts and Donations		-100.00
Related Use of Funds		-----
Total For Do. Parent Council	192	995.09
 Ex. Athletic Equip Replacement 176		
		21,995.21
Carryover From Last Year		2,061.92
Fees		-723.41
Related Use of Funds		-----
Total For Ex. Athletic Equip Replacement 176		23,333.72
 Ex. Cross Country 190		
		-128.00
Fees		275.00
Related Use of Funds		-49.80

Total For Ex. Cross Country	190	97.20
 Ex. Flag Football Boys 205		
		-501.93
Related Use of Funds		-----
Total For Ex. Flag Football Boys	205	-501.93
 Ex. Flag Football Girls 210		
		-1,180.00
Fees		2,600.00
Related Use of Funds		-2,828.95

Total For Ex. Flag Football Girls	210	-1,408.95
 Ex. Golf 189		

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		<u>Balance</u>
Fees		760.00
Related Use of Funds		-705.00

Total For Ex. Golf	189	55.00
Ex. Gr. 9 Badminton	170	
Related Use of Funds		-289.40

Total For Ex. Gr. 9 Badminton	170	-289.40
Ex. Gr. 9 Boys Basketball	162	
Related Use of Funds		-345.28

Total For Ex. Gr. 9 Boys Basketball	162	-345.28
Ex. Gr. 9 Boys Volleyball	166	
Fees		3,175.00
Related Use of Funds		-1,739.51

Total For Ex. Gr. 9 Boys Volleyball	166	1,435.49
Ex. Gr. 9 Girls Basketball	163	
Related Use of Funds		-345.28

Total For Ex. Gr. 9 Girls Basketball	163	-345.28
Ex. Gr. 9 Girls Volleyball	167	
Fees		3,300.00
Related Use of Funds		-1,754.77

Total For Ex. Gr. 9 Girls Volleyball	167	1,545.23
Ex. Jv Boys Basketball	206	
		400.00
Fees		1,675.00
Related Use of Funds		-957.82

Total For Ex. Jv Boys Basketball	206	1,117.18
Ex. Jv Boys Volleyball	208	
		-400.00
Fees		3,600.00
Related Use of Funds		-578.95

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		<u>Balance</u>
Total For Ex. Jv Boys Volleyball	208	2,621.05
Ex. Jv Girls Basketball	207	
Fees		837.50
Related Use of Funds		-557.82

Total For Ex. Jv Girls Basketball	207	279.68
Ex. Jv Girls Volleyball	209	
Fees		3,600.00
Related Use of Funds		-1,049.09

Total For Ex. Jv Girls Volleyball	209	2,550.91
Ex. Sr. Badminton	171	
Related Use of Funds		-501.94

Total For Ex. Sr. Badminton	171	-501.94
Ex. Sr. Boys Basketball	164	
Fees		3,150.00
Related Use of Funds		-557.82

Total For Ex. Sr. Boys Basketball	164	2,592.18
Ex. Sr. Boys Volleyball	168	
Fees		4,400.00
Related Use of Funds		-1,329.55

Total For Ex. Sr. Boys Volleyball	168	3,070.45
Ex. Sr. Girls Basketball	165	
Other Sales		1,000.00
Related Use of Funds		-557.82

Total For Ex. Sr. Girls Basketball	165	442.18
Ex. Sr. Girls Volleyball	169	
Fees		5,200.00
Related Use of Funds		-1,085.97

Total For Ex. Sr. Girls Volleyball	169	4,114.03
Ex. Team Sports Development	177	

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		<u>Balance</u>
Carryover From Last Year		995.39
Related Use of Funds		-37.67

Total For Ex. Team Sports Development	177	957.72
Ex. Track & Field	175	
Fees		5.00
Related Use of Funds		-201.93

Total For Ex. Track & Field	175	-196.93
Lr. Lost Textbooks	106	
Carryover From Last Year		7,949.04
Other Sales		-2,134.08
Related Use of Funds		-8.12

Total For Lr. Lost Textbooks	106	5,806.84
Ls. Cafeteria	161	
Carryover From Last Year		16,234.17
Other Sales		853.40

Total For Ls. Cafeteria	161	17,087.57
Ng. Fitness Centre User Fee	101	
Carryover From Last Year		5,454.34
Fees		2,114.05

Total For Ng. Fitness Centre User Fee	101	7,568.39
Ng. Graduation Fee	102	
Carryover From Last Year		5,874.71
Fees		13,355.79
Related Use of Funds		-5,000.00

Total For Ng. Graduation Fee	102	14,230.50
Ng. Parking Pass	198	
Carryover From Last Year		-143.72
Fees		267.50

Total For Ng. Parking Pass	198	123.78
Ng. Student Lock	105	

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		<u>Balance</u>
Carryover From Last Year		59.76
Fees		1,446.23
Related Use of Funds		-1,723.80

Total For Ng. Student Lock	105	-217.81
Oc. Animal Sciences 9	151	
Fees		1,438.50

Total For Oc. Animal Sciences 9	151	1,438.50
Oc. Art 10/20/30	112	
Fees		4,491.97
Related Use of Funds		-1,359.44

Total For Oc. Art 10/20/30	112	3,132.53
Oc. Art 9	111	
Fees		1,280.74
Related Use of Funds		-1,105.42

Total For Oc. Art 9	111	175.32
Oc. Broadcasting 10/20/30	150	
Fees		800.64
Related Use of Funds		-212.70

Total For Oc. Broadcasting 10/20/30	150	587.94
Oc. Ceramics 15/25/35	103	
Fees		751.24
Related Use of Funds		-1,384.27

Total For Oc. Ceramics 15/25/35	103	-633.03
Oc. Construction 10/20/30	116	
Fees		7,453.60
Related Use of Funds		-9,022.83

Total For Oc. Construction 10/20/30	116	-1,569.23
Oc. Construction 9	117	
Fees		4,451.03
Related Use of Funds		-3,502.93

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Total For Oc. Construction 9	117	948.10
Oc. Cosmetology 10	134	
Fees		2,203.05
Related Use of Funds		-1,641.38

Total For Oc. Cosmetology 10	134	561.67
Oc. Cosmetology 20/30	195	
Fees		2,986.46
Related Use of Funds		-2,162.14

Total For Oc. Cosmetology 20/30	195	824.32
Oc. Cosmetology 30 - 10 Credit 135		
Fees		690.00
Related Use of Funds		-461.20

Total For Oc. Cosmetology 30 - 10 Credit 135		228.80
Oc. Cosmetology 9	123	
Fees		1,591.00
Related Use of Funds		-385.22

Total For Oc. Cosmetology 9	123	1,205.78
Oc. Cts Equipment Replacement 139		
Carryover From Last Year		19,766.49
Fees		1,859.55

Total For Oc. Cts Equipment Replacement	139	21,626.04
Oc. Digital Design 10/20/30	115	
Fees		385.06
Related Use of Funds		-130.81

Total For Oc. Digital Design 10/20/30	115	254.25
Oc. Digital Design 9	114	
Fees		910.00

Total For Oc. Digital Design 9	114	910.00
Oc. Digital Photography 10/20/3194		

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		<u>Balance</u>
		-192.00
Fees		1,523.20
Related Use of Funds		-87.54

Total For Oc. Digital Photography 10/20/3194		1,243.66
Oc. Drama 9/10/20/30	119	
Fees		1,463.78
Related Use of Funds		-60.94

Total For Oc. Drama 9/10/20/30	119	1,402.84
Oc. Early Bird Phys Ed 10.20.30120		
Fees		2,246.68

Total For Oc. Early Bird Phys Ed 10.20.30120		2,246.68
Oc. Fashion 9/10/20/30	202	
Fees		1,132.90
Related Use of Funds		-959.70

Total For Oc. Fashion 9/10/20/30	202	173.20
Oc. Film Studies	141	
Fees		220.00

Total For Oc. Film Studies	141	220.00
Oc. Fine Arts	193	
Carryover From Last Year		7,559.88
Related Use of Funds		-700.00

Total For Oc. Fine Arts	193	6,859.88
Oc. Foods 10/20/30	122	
Fees		14,864.93
Related Use of Funds		-6,616.86

Total For Oc. Foods 10/20/30	122	8,248.07
Oc. Foods 9	121	
Fees		6,486.82
Related Use of Funds		-2,176.37

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Total For Oc. Foods 9	121	4,310.45
Oc. Outdoor Ed	128	
Fees		2,533.35
Related Use of Funds		-520.41

Total For Oc. Outdoor Ed	128	2,012.94
Oc. Outdoor Living 10	187	
		-341.60
Fees		2,270.00
Related Use of Funds		-547.09

Total For Oc. Outdoor Living 10	187	1,381.31
Oc. Pe20	130	
Fees		2,593.45
Related Use of Funds		-25.89

Total For Oc. Pe20	130	2,567.56
Oc. Pe30	131	
Fees		2,593.45
Related Use of Funds		-8.63

Total For Oc. Pe30	131	2,584.82
Oc. Peer Mentorship	133	
Fees		1,171.18

Total For Oc. Peer Mentorship	133	1,171.18
Oc. Personal Fitness 10/20/30 125		
Fees		4,747.57
Related Use of Funds		-715.46

Total For Oc. Personal Fitness 10/20/30 125		4,032.11
Oc. Personal Fitness 9	136	
Fees		1,732.48
Related Use of Funds		-702.92

Total For Oc. Personal Fitness 9	136	1,029.56

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Oc. Robotics 10/20/30	203	
Fees		20.00

Total For Oc. Robotics 10/20/30	203	20.00
Oc. Robotics 9	204	
Fees		1,039.00

Total For Oc. Robotics 9	204	1,039.00
Oc. Stained Glass 15/25	188	
Fees		395.23

Total For Oc. Stained Glass 15/25	188	395.23
Ss. Cosmetology Customer Serv 182		
Carryover From Last Year		1,442.45
Other Sales		1,708.17
Related Use of Funds		-1,056.00

Total For Ss. Cosmetology Customer Serv 182		2,094.62
Ss. Sr. Basketball Tourn 184		
Carryover From Last Year		39.25
Other Sales		450.00

Total For Ss. Sr. Basketball Tourn 184		489.25
Ss. Sr. Volleyball Tourn 183		
Carryover From Last Year		800.00
Other Sales		3,892.12
Related Use of Funds		3,150.00
		-6,705.06

Total For Ss. Sr. Volleyball Tourn 183		1,137.06
Ss. Yearbook 137		
Carryover From Last Year		7,183.24
Fees		3,033.04
Related Use of Funds		-3,765.78

Total For Ss. Yearbook 137		6,450.50

Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL		271,668.36