

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
September 1, 2025 to January 31, 2025

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

		<u>Balance</u>
<b>Ac. Bus</b>	<b>160</b>	
Carryover From Last Year		2,789.60
Related Use of Funds		11,414.44
		-1,437.54
		-----
Total For Ac. Bus	160	12,766.50
 <b>Ac. Pe10</b>	 <b>129</b>	
Fees		82.00
		-----
Total For Ac. Pe10	129	82.00
 <b>Ac. Religion</b>	 <b>159</b>	
Fees		5,920.00
Related Use of Funds		-1,222.76
		-----
Total For Ac. Religion	159	4,697.24
 <b>Ac. Ski Trip</b>	 <b>157</b>	
Fees		25,300.00
Related Use of Funds		-15,872.75
		-----
Total For Ac. Ski Trip	157	9,427.25
 <b>Ac. Student Activity Fee</b>	 <b>107</b>	
Carryover From Last Year		1,262.98
Fees		3,434.41
Related Use of Funds		-1,494.39
		-----
Total For Ac. Student Activity Fee	107	3,203.00
 <b>Ac. Student Leadership Fee</b>	 <b>108</b>	
Carryover From Last Year		4,843.30
Fees		8,831.34
Related Use of Funds		-2,736.08
		-----
Total For Ac. Student Leadership Fee	108	10,938.56
 <b>Do. Athletic Awards</b>	 <b>152</b>	
Carryover From Last Year		-127.58
		-----
Total For Do. Athletic Awards	152	-127.58

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		<u>Balance</u>
<b>Do. Awards - General</b>	<b>147</b>	
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		-457.10
		-----
Total For Do. Chapel Project	181	3,689.84
<b>Do. General</b>	<b>100</b>	
Carryover From Last Year		19,292.85
Fees		3,312.21
Fundraising		1,575.90
Gifts and Donations		189.01
Other Sales		988.80
Related Use of Funds		-7,901.98
		-----
Total For Do. General	100	17,456.79
<b>Do. Grants</b>	<b>178</b>	
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
 <b>Do. Grants - Breakfast, Wellnes197</b>		
		1,700.00
Carryover From Last Year		-1,269.21
Fees		13,500.00
Related Use of Funds		-2,425.82
		-----
Total For Do. Grants - Breakfast, Wellnes197		11,504.97
 <b>Do. Parent Council 192</b>		
		480.84
Carryover From Last Year		844.00
Gifts and Donations		-1,062.55
Related Use of Funds		-----
Total For Do. Parent Council	192	262.29
 <b>Ex. Athletic Equip Replacement 176</b>		
		-1,608.87
Carryover From Last Year		21,995.21
Fees		2,061.92
Related Use of Funds		-996.83
		-----
Total For Ex. Athletic Equip Replacement 176		21,451.43
 <b>Ex. Cross Country 190</b>		
		-128.00
Fees		275.00
Related Use of Funds		-49.80
		-----
Total For Ex. Cross Country	190	97.20
 <b>Ex. Flag Football Boys 205</b>		
		-501.93
Related Use of Funds		-----
Total For Ex. Flag Football Boys	205	-501.93
 <b>Ex. Flag Football Girls 210</b>		
		428.87
Fees		2,600.00
Related Use of Funds		-2,828.95
		-----
Total For Ex. Flag Football Girls	210	199.92

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		<u>Balance</u>
<b>Ex. Golf</b>	<b>189</b>	
Fees		760.00
Related Use of Funds		-705.00
		-----
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>	
Fees		2,900.00
Related Use of Funds		-423.18
		-----
Total For Ex. Gr. 9 Boys Basketball	162	2,476.82
<b>Ex. Gr. 9 Boys Volleyball</b>	<b>166</b>	
Fees		3,175.00
Related Use of Funds		-1,820.77
		-----
Total For Ex. Gr. 9 Boys Volleyball	166	1,354.23
<b>Ex. Gr. 9 Girls Basketball</b>	<b>163</b>	
Fees		3,150.00
Related Use of Funds		-423.18
		-----
Total For Ex. Gr. 9 Girls Basketball	163	2,726.82
<b>Ex. Gr. 9 Girls Volleyball</b>	<b>167</b>	
Fees		3,300.00
Related Use of Funds		-1,940.25
		-----
Total For Ex. Gr. 9 Girls Volleyball	167	1,359.75
<b>Ex. Jv Boys Basketball</b>	<b>206</b>	
		400.00
Fees		4,585.00
Related Use of Funds		-1,035.72
		-----
Total For Ex. Jv Boys Basketball	206	3,949.28
<b>Ex. Jv Boys Volleyball</b>	<b>208</b>	

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		<u>Balance</u>
Fees		-400.00
Related Use of Funds		3,600.00
		-1,049.90
		-----
Total For Ex. Jv Boys Volleyball	208	2,150.10
<b>Ex. Jv Girls Basketball</b>	<b>207</b>	
		-172.00
Fees		4,600.00
Related Use of Funds		-837.90
		-----
Total For Ex. Jv Girls Basketball	207	3,590.10
<b>Ex. Jv Girls Volleyball</b>	<b>209</b>	
Fees		3,600.00
Related Use of Funds		-1,426.01
		-----
Total For Ex. Jv Girls Volleyball	209	2,173.99
<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>	
Fees		4,500.00
Related Use of Funds		-1,243.21
		-----
Total For Ex. Sr. Boys Basketball	164	3,256.79
<b>Ex. Sr. Boys Volleyball</b>	<b>168</b>	
Fees		4,400.00
Related Use of Funds		-2,130.97
		-----
Total For Ex. Sr. Boys Volleyball	168	2,269.03
<b>Ex. Sr. Girls Basketball</b>	<b>165</b>	
Other Sales		5,050.00
Related Use of Funds		-1,265.26
		-----
Total For Ex. Sr. Girls Basketball	165	3,784.74
<b>Ex. Sr. Girls Volleyball</b>	<b>169</b>	
Fees		5,200.00
Related Use of Funds		-1,993.98

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		<u>Balance</u>
Total For Ex. Sr. Girls Volleyball	169	3,206.02
<b>Ex. Team Sports Development</b>	<b>177</b>	
Carryover From Last Year		995.39
Related Use of Funds		-117.67
		-----
Total For Ex. Team Sports Development	177	877.72
<b>Ex. Track &amp; Field</b>	<b>175</b>	
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		-2,404.55
Related Use of Funds		-8.12
		-----
Total For Lr. Lost Textbooks	106	5,536.37
<b>Ls. Cafeteria</b>	<b>161</b>	
Carryover From Last Year		16,234.17
Other Sales		1,679.25
Related Use of Funds		-84.64
		-----
Total For Ls. Cafeteria	161	17,828.78
<b>Ng. Fitness Centre User Fee</b>	<b>101</b>	
Carryover From Last Year		5,454.34
Fees		2,184.44
		-----
Total For Ng. Fitness Centre User Fee	101	7,638.78
<b>Ng. Graduation Fee</b>	<b>102</b>	
Carryover From Last Year		5,874.71
Fees		14,209.37
Related Use of Funds		-5,000.00
		-----
Total For Ng. Graduation Fee	102	15,084.08
<b>Ng. Parking Pass</b>	<b>198</b>	
Carryover From Last Year		-143.72
Fees		282.50

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		<u>Balance</u>
		-----
Total For Ng. Parking Pass	198	138.78
<b>Ng. Student Lock</b>	<b>105</b>	
Carryover From Last Year		59.76
Fees		1,551.03
Related Use of Funds		-1,723.80
		-----
Total For Ng. Student Lock	105	-113.01
<b>Oc. Animal Sciences 9</b>	<b>151</b>	
Fees		1,538.50
		-----
Total For Oc. Animal Sciences 9	151	1,538.50
<b>Oc. Art 10/20/30</b>	<b>112</b>	
Fees		5,082.30
Related Use of Funds		-2,397.87
		-----
Total For Oc. Art 10/20/30	112	2,684.43
<b>Oc. Art 9</b>	<b>111</b>	
Fees		1,354.94
Related Use of Funds		-1,162.00
		-----
Total For Oc. Art 9	111	192.94
<b>Oc. Broadcasting 10/20/30</b>	<b>150</b>	
Fees		952.92
Related Use of Funds		-282.68
		-----
Total For Oc. Broadcasting 10/20/30	150	670.24
<b>Oc. Ceramics 15/25/35</b>	<b>103</b>	
Fees		751.24
Related Use of Funds		-1,400.43
		-----
Total For Oc. Ceramics 15/25/35	103	-649.19
<b>Oc. Construction 10/20/30</b>	<b>116</b>	
Fees		8,043.00
Related Use of Funds		-11,850.30
		-----
Total For Oc. Construction 10/20/30	116	-3,807.30

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		<u>Balance</u>
<b>Oc. Construction 9</b>	<b>117</b>	
Fees		4,864.78
Related Use of Funds		-4,164.04
		-----
Total For Oc. Construction 9	117	700.74
<b>Oc. Cosmetology 10</b>	<b>134</b>	
Fees		2,333.05
Related Use of Funds		-1,641.38
		-----
Total For Oc. Cosmetology 10	134	691.67
<b>Oc. Cosmetology 20/30</b>	<b>195</b>	
Fees		2,834.10
Related Use of Funds		-2,643.59
		-----
Total For Oc. Cosmetology 20/30	195	190.51
<b>Oc. Cosmetology 30 - 10 Credit 135</b>		
Fees		690.00
Related Use of Funds		-461.20
		-----
Total For Oc. Cosmetology 30 - 10 Credit 135		228.80
<b>Oc. Cosmetology 9</b>	<b>123</b>	
Fees		1,732.00
Related Use of Funds		-582.49
		-----
Total For Oc. Cosmetology 9	123	1,149.51
<b>Oc. Cts Equipment Replacement 139</b>		
Carryover From Last Year		19,766.49
Fees		1,939.22
		-----
Total For Oc. Cts Equipment Replacement 139		21,705.71
<b>Oc. Digital Design 10/20/30</b>	<b>115</b>	
Fees		425.94
Related Use of Funds		-188.28
		-----
Total For Oc. Digital Design 10/20/30	115	237.66
<b>Oc. Digital Design 9</b>	<b>114</b>	



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		<u>Balance</u>
Fees		945.00
		-----
Total For Oc. Digital Design 9	114	945.00
 <b>Oc. Digital Photography 10/20/3194</b>		
		-192.00
Fees		1,619.20
Related Use of Funds		-129.56
		-----
Total For Oc. Digital Photography 10/20/3194		1,297.64
 <b>Oc. Drama 9/10/20/30 119</b>		
Fees		1,547.08
Related Use of Funds		-227.83
		-----
Total For Oc. Drama 9/10/20/30	119	1,319.25
 <b>Oc. Early Bird Phys Ed 10.20.30120</b>		
Fees		2,271.88
		-----
Total For Oc. Early Bird Phys Ed 10.20.30120		2,271.88
 <b>Oc. Fashion 9/10/20/30 202</b>		
Fees		1,100.59
Related Use of Funds		-1,155.84
		-----
Total For Oc. Fashion 9/10/20/30	202	-55.25
 <b>Oc. Film Studies 141</b>		
Fees		220.00
		-----
Total For Oc. Film Studies	141	220.00
 <b>Oc. Fine Arts 193</b>		
Carryover From Last Year		7,559.88
Related Use of Funds		-700.00
		-----
Total For Oc. Fine Arts	193	6,859.88
 <b>Oc. Foods 10/20/30 122</b>		
Fees		16,135.58
Related Use of Funds		-12,038.52
		-----
Total For Oc. Foods 10/20/30	122	4,097.06

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				<u>Balance</u>
<b>Oc. Foods 9</b>	<b>121</b>			
Fees				6,723.24
Related Use of Funds				-3,785.73
				-----
Total For Oc. Foods 9	121			2,937.51
<b>Oc. Outdoor Ed</b>	<b>128</b>			
Fees				2,432.55
Related Use of Funds				-545.80
				-----
Total For Oc. Outdoor Ed	128			1,886.75
<b>Oc. Outdoor Living 10</b>	<b>187</b>			
Fees				-641.60
Related Use of Funds				2,386.50
				-1,340.58
				-----
Total For Oc. Outdoor Living 10	187			404.32
<b>Oc. Pe20</b>	<b>130</b>			
Fees				2,529.45
Related Use of Funds				-43.15
				-----
Total For Oc. Pe20	130			2,486.30
<b>Oc. Pe30</b>	<b>131</b>			
Fees				2,529.45
Related Use of Funds				-62.38
				-----
Total For Oc. Pe30	131			2,467.07
<b>Oc. Peer Mentorship</b>	<b>133</b>			
Fees				1,069.63
				-----
Total For Oc. Peer Mentorship	133			1,069.63
<b>Oc. Personal Fitness 10/20/30</b>	<b>125</b>			
Fees				4,936.18
Related Use of Funds				-1,586.65
				-----
Total For Oc. Personal Fitness 10/20/30	125			3,349.53
<b>Oc. Personal Fitness 9</b>	<b>136</b>			

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		<u>Balance</u>
Fees		1,810.48
Related Use of Funds		-714.14
		-----
Total For Oc. Personal Fitness 9	136	1,096.34
<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		1,039.00
		-----
Total For Oc. Robotics 9	204	1,039.00
<b>Oc. Stained Glass 15/25</b>	<b>188</b>	
Fees		438.09
		-----
Total For Oc. Stained Glass 15/25	188	438.09
<b>Ss. Cosmetology Customer Serv</b>	<b>182</b>	
Carryover From Last Year		1,442.45
Other Sales		3,058.98
Related Use of Funds		-3,574.05
		-----
Total For Ss. Cosmetology Customer Serv	182	927.38
<b>Ss. Sr. Basketball Tourn</b>	<b>184</b>	
Carryover From Last Year		39.25
Other Sales		4,050.00
Related Use of Funds		-4,775.05
		-----
Total For Ss. Sr. Basketball Tourn	184	-685.80
<b>Ss. Sr. Volleyball Tourn</b>	<b>183</b>	
		800.00
Carryover From Last Year		3,892.12
Other Sales		4,600.00
Related Use of Funds		-6,705.06
		-----
Total For Ss. Sr. Volleyball Tourn	183	2,587.06
<b>Ss. Yearbook</b>	<b>137</b>	
Carryover From Last Year		7,183.24
Fees		3,333.01

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	<u>Balance</u>
Related Use of Funds	-3,765.78
	-----
Total For Ss. Yearbook                      137	6,750.47

**Zz. Student Registration Guide 109**

Fees	9.52
	-----
Total For Zz. Student Registration Guide 109	9.52
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Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL	257,377.00