

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to April 30, 2025

## ST. ANDRE BESSETTE CATHOLIC SCHOOL

Balance**Ac. Bus 160**

		4,116.25
Carryover From Last Year		11,414.44
Related Use of Funds		-3,337.48
		-----
Total For Ac. Bus	160	12,193.21

**Ac. Pe Camping Trip 191**

Fees		6,585.00
		-----
Total For Ac. Pe Camping Trip	191	6,585.00

**Ac. Pe10 129**

Fees		87.00
		-----
Total For Ac. Pe10	129	87.00

**Ac. Religion 159**

		-12.00
Fees		6,780.00
Related Use of Funds		-1,392.94
		-----
Total For Ac. Religion	159	5,375.06

**Ac. Ski Trip 157**

Related Use of Funds		487.25
		-----
Total For Ac. Ski Trip	157	487.25

**Ac. Student Activity Fee 107**

Carryover From Last Year		1,262.98
Fees		3,805.27
Related Use of Funds		-1,494.39
		-----
Total For Ac. Student Activity Fee	107	3,573.86

**Ac. Student Leadership Fee 108**

Carryover From Last Year		4,843.30
Fees		10,889.98
Related Use of Funds		-6,417.91
		-----
Total For Ac. Student Leadership Fee	108	9,315.37

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		<u>Balance</u>
<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		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		-946.20
		-----
Total For Do. Chapel Project	181	3,200.74
<b>Do. General</b>	<b>100</b>	
		-210.00
Carryover From Last Year		19,292.85
Fees		6,562.62
Fundraising		1,941.95
Gifts and Donations		189.01
Other Sales		988.80
Related Use of Funds		-12,144.99

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		<u>Balance</u>
		-----
Total For Do. General	100	16,620.24
<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
		-----
Total For Do. Grants	178	14,447.42
<b>Do. Grants - Breakfast, Wellnes</b>	<b>197</b>	
		1,700.00
Carryover From Last Year		-1,269.21
Fees		18,000.00
Related Use of Funds		-3,449.71
		-----
Total For Do. Grants - Breakfast, Wellnes	197	14,981.08
<b>Do. Parent Council</b>	<b>192</b>	
Carryover From Last Year		480.84
Gifts and Donations		1,237.15
Related Use of Funds		-1,062.55
		-----
Total For Do. Parent Council	192	655.44
<b>Ex. Athletic Equip Replacement</b>	<b>176</b>	
		-1,608.87
Carryover From Last Year		21,995.21
Fees		2,214.32
Related Use of Funds		-1,319.33
		-----
Total For Ex. Athletic Equip Replacement	176	21,281.33
<b>Ex. Cross Country</b>	<b>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</b>	<b>205</b>	
Fees		1,517.50
Related Use of Funds		-501.93
		-----
Total For Ex. Flag Football Boys	205	1,015.57

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		<u>Balance</u>
<b>Ex. Flag Football Girls</b>	<b>210</b>	
		428.87
Fees		2,600.00
Related Use of Funds		-2,828.95
		-----
Total For Ex. Flag Football Girls	210	199.92
<b>Ex. Golf</b>	<b>189</b>	
		850.00
Fees		-705.00
Related Use of Funds		-----
Total For Ex. Golf	189	145.00
<b>Ex. Gr. 9 Badminton</b>	<b>170</b>	
		1,175.00
Fees		-489.40
Related Use of Funds		-----
Total For Ex. Gr. 9 Badminton	170	685.60
<b>Ex. Gr. 9 Boys Basketball</b>	<b>162</b>	
		2,900.00
Fees		-3,155.84
Related Use of Funds		-----
Total For Ex. Gr. 9 Boys Basketball	162	-255.84
<b>Ex. Gr. 9 Boys Volleyball</b>	<b>166</b>	
		3,175.00
Fees		-1,820.77
Related Use of Funds		-----
Total For Ex. Gr. 9 Boys Volleyball	166	1,354.23
<b>Ex. Gr. 9 Girls Basketball</b>	<b>163</b>	
		3,150.00
Fees		-2,983.81
Related Use of Funds		-----
Total For Ex. Gr. 9 Girls Basketball	163	166.19
<b>Ex. Gr. 9 Girls Volleyball</b>	<b>167</b>	
		3,300.00
Fees		-1,940.25
Related Use of Funds		-----
Total For Ex. Gr. 9 Girls Volleyball	167	1,359.75
<b>Ex. Jv Boys Basketball</b>	<b>206</b>	

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ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
		400.00
Fees		4,835.00
Related Use of Funds		-2,542.42
		-----
Total For Ex. Jv Boys Basketball	206	2,692.58
<b>Ex. Jv Boys Volleyball</b>	<b>208</b>	
		-400.00
Fees		3,600.00
Related Use of Funds		-1,049.90
		-----
Total For Ex. Jv Boys Volleyball	208	2,150.10
<b>Ex. Jv Girls Basketball</b>	<b>207</b>	
		-304.00
Fees		4,600.00
Related Use of Funds		-2,801.26
		-----
Total For Ex. Jv Girls Basketball	207	1,494.74
<b>Ex. Jv Girls Volleyball</b>	<b>209</b>	
		3,600.00
Fees		-1,426.01
Related Use of Funds		-----
Total For Ex. Jv Girls Volleyball	209	2,173.99
<b>Ex. Sr. Badminton</b>	<b>171</b>	
		1,600.00
Fees		-618.01
Related Use of Funds		-----
Total For Ex. Sr. Badminton	171	981.99
<b>Ex. Sr. Boys Basketball</b>	<b>164</b>	
		4,950.00
Fees		-3,201.20
Related Use of Funds		-----
Total For Ex. Sr. Boys Basketball	164	1,748.80
<b>Ex. Sr. Boys Volleyball</b>	<b>168</b>	
		4,400.00
Fees		-2,130.97
Related Use of Funds		-----
Total For Ex. Sr. Boys Volleyball	168	2,269.03
<b>Ex. Sr. Girls Basketball</b>	<b>165</b>	

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### ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Other Sales		5,400.00
Related Use of Funds		-2,681.83
		-----
Total For Ex. Sr. Girls Basketball	165	2,718.17
<b>Ex. Sr. Girls Volleyball</b>	<b>169</b>	
Fees		5,200.00
Related Use of Funds		-1,993.98
		-----
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>	
		-14.00
Fees		1,135.00
Related Use of Funds		-245.48
		-----
Total For Ex. Track & Field	175	875.52
<b>Lr. Lost Textbooks</b>	<b>106</b>	
Carryover From Last Year		7,949.04
Fees		1,334.27
Other Sales		-2,187.87
Related Use of Funds		-1,032.87
		-----
Total For Lr. Lost Textbooks	106	6,062.57
<b>Ls. Cafeteria</b>	<b>161</b>	
Carryover From Last Year		16,234.17
Other Sales		2,875.25
Related Use of Funds		-400.81
		-----
Total For Ls. Cafeteria	161	18,708.61
<b>Ng. Fitness Centre User Fee</b>	<b>101</b>	
Carryover From Last Year		5,454.34
Fees		2,416.94
Related Use of Funds		-354.46
		-----
Total For Ng. Fitness Centre User Fee	101	7,516.82

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## ST. ANDRE BESSETTE CATHOLIC SCHOOL

Balance**Ng. Graduation Fee            102**

Carryover From Last Year		5,874.71
Fees		28,105.78
Related Use of Funds		-8,543.75
		-----
Total For Ng. Graduation Fee	102	25,436.74

**Ng. Parking Pass            198**

Carryover From Last Year		-143.72
Fees		347.50
		-----
Total For Ng. Parking Pass	198	203.78

**Ng. Student Lock            105**

Carryover From Last Year		59.76
Fees		1,769.20
Related Use of Funds		-1,723.80
		-----
Total For Ng. Student Lock	105	105.16

**Oc. Animal Sciences 9            151**

Fees		1,831.50
		-----
Total For Oc. Animal Sciences 9	151	1,831.50

**Oc. Art 10/20/30            112**

		-18.00
Fees		5,919.57
Related Use of Funds		-5,150.09
		-----
Total For Oc. Art 10/20/30	112	751.48

**Oc. Art 9            111**

Fees		1,400.26
Related Use of Funds		-2,152.20
		-----
Total For Oc. Art 9	111	-751.94

**Oc. Broadcasting 10/20/30    150**

		-140.00
Fees		1,184.28
Related Use of Funds		-855.04
		-----
Total For Oc. Broadcasting 10/20/30	150	189.24

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Balance**Oc. Ceramics 15/25/35      103**

Fees		959.47
Related Use of Funds		-1,950.91
		-----
Total For Oc. Ceramics 15/25/35	103	-991.44

**Oc. Construction 10/20/30      116**

Fees		10,733.01
Related Use of Funds		-13,386.71
		-----
Total For Oc. Construction 10/20/30	116	-2,653.70

**Oc. Construction 9      117**

Fees		5,254.63
Related Use of Funds		-5,239.99
		-----
Total For Oc. Construction 9	117	14.64

**Oc. Cosmetology 10      134**

Fees		2,757.63
Related Use of Funds		-2,474.73
		-----
Total For Oc. Cosmetology 10	134	282.90

**Oc. Cosmetology 20/30      195**

Fees		3,796.65
Related Use of Funds		-3,296.95
		-----
Total For Oc. Cosmetology 20/30	195	499.70

**Oc. Cosmetology 30 - 10 Credit 135**

Fees		920.00
Related Use of Funds		-609.16
		-----
Total For Oc. Cosmetology 30 - 10 Credit 135		310.84

**Oc. Cosmetology 9      123**

Fees		2,258.00
Related Use of Funds		-1,727.82
		-----
Total For Oc. Cosmetology 9	123	530.18

**Oc. Cts Equipment Replacement 139**



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		<u>Balance</u>
Carryover From Last Year		19,766.49
Fees		2,312.19
Related Use of Funds		-270.29
		-----
Total For Oc. Cts Equipment Replacement 139		21,808.39
<b>Oc. Digital Design 10/20/30 115</b>		
Fees		483.17
Related Use of Funds		-188.28
		-----
Total For Oc. Digital Design 10/20/30 115		294.89
<b>Oc. Digital Design 9 114</b>		
Fees		1,050.00
Related Use of Funds		-125.95
		-----
Total For Oc. Digital Design 9 114		924.05
<b>Oc. Digital Photography 10/20/3194</b>		
		-192.00
Fees		2,081.00
Related Use of Funds		-345.65
		-----
Total For Oc. Digital Photography 10/20/3194		1,543.35
<b>Oc. Drama 9/10/20/30 119</b>		
Fees		2,166.42
Related Use of Funds		-852.12
		-----
Total For Oc. Drama 9/10/20/30 119		1,314.30
<b>Oc. Early Bird Phys Ed 10.20.30120</b>		
Fees		2,846.20
		-----
Total For Oc. Early Bird Phys Ed 10.20.30120		2,846.20
<b>Oc. Fashion 9/10/20/30 202</b>		
Fees		1,197.52
Related Use of Funds		-1,198.01
		-----
Total For Oc. Fashion 9/10/20/30 202		-0.49
<b>Oc. Film Studies 141</b>		
Fees		240.00

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		Balance
Related Use of Funds		-39.60
		-----
Total For Oc. Film Studies	141	200.40
<b>Oc. Fine Arts</b>		<b>193</b>
Carryover From Last Year		7,559.88
Gifts and Donations		190.00
Related Use of Funds		-1,588.98
		-----
Total For Oc. Fine Arts	193	6,160.90
<b>Oc. Foods 10/20/30</b>		<b>122</b>
Fees		19,215.29
Related Use of Funds		-16,632.48
		-----
Total For Oc. Foods 10/20/30	122	2,582.81
<b>Oc. Foods 9</b>		<b>121</b>
Fees		7,844.09
Related Use of Funds		-6,143.61
		-----
Total For Oc. Foods 9	121	1,700.48
<b>Oc. Outdoor Ed</b>		<b>128</b>
		-450.65
Fees		2,845.30
Related Use of Funds		-1,234.38
		-----
Total For Oc. Outdoor Ed	128	1,160.27
<b>Oc. Outdoor Living 10</b>		<b>187</b>
		-641.60
Fees		2,860.83
Related Use of Funds		-1,439.17
		-----
Total For Oc. Outdoor Living 10	187	780.06
<b>Oc. Pe20</b>		<b>130</b>
Fees		3,900.75
Related Use of Funds		-75.16
		-----
Total For Oc. Pe20	130	3,825.59
<b>Oc. Pe30</b>		<b>131</b>
Fees		3,900.75

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		Balance
Related Use of Funds		-94.39
		-----
Total For Oc. Pe30	131	3,806.36
<b>Oc. Peer Mentorship 133</b>		
		-350.00
Fees		1,407.40
		-----
Total For Oc. Peer Mentorship	133	1,057.40
<b>Oc. Personal Fitness 10/20/30 125</b>		
Fees		6,199.18
Related Use of Funds		-3,052.63
		-----
Total For Oc. Personal Fitness 10/20/30 125		3,146.55
<b>Oc. Personal Fitness 9 136</b>		
Fees		1,962.48
Related Use of Funds		-1,394.47
		-----
Total For Oc. Personal Fitness 9	136	568.01
<b>Oc. Robotics 10/20/30 203</b>		
Fees		20.00
		-----
Total For Oc. Robotics 10/20/30	203	20.00
<b>Oc. Robotics 9 204</b>		
Fees		1,104.80
Related Use of Funds		-28.86
		-----
Total For Oc. Robotics 9	204	1,075.94
<b>Oc. Stained Glass 15/25 188</b>		
Fees		719.05
Related Use of Funds		-268.56
		-----
Total For Oc. Stained Glass 15/25	188	450.49
<b>Ss. Cosmetology Customer Serv 182</b>		
Carryover From Last Year		1,442.45
Other Sales		4,285.56
Related Use of Funds		-4,522.69
		-----
Total For Ss. Cosmetology Customer Serv	182	1,205.32

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		<u>Balance</u>
<b>Ss. Sr. Basketball Tourn</b>	<b>184</b>	
Carryover From Last Year		39.25
Other Sales		5,400.00
Related Use of Funds		-6,341.13
		-----
Total For Ss. Sr. Basketball Tourn	184	-901.88
 <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		4,666.21
Related Use of Funds		-6,065.51
		-----
Total For Ss. Yearbook	137	5,783.94
 <b>Zz. Student Registration Guide 109</b>		
Fees		9.52
		-----
Total For Zz. Student Registration Guide 109		9.52
		-----
Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL		256,782.04