

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Ac. Bus	160	
		5,049.05
Carryover From Last Year		11,414.44
Related Use of Funds		-4,195.65

Total For Ac. Bus	160	12,267.84
Ac. Pe Camping Trip	191	
		7,650.00
Fees		11,414.44
Related Use of Funds		-2,419.05

Total For Ac. Pe Camping Trip	191	5,230.95
Ac. Pe10	129	
		120.00
Fees		-----
Total For Ac. Pe10	129	120.00
Ac. Religion	159	
		-114.00
Fees		7,310.00
Related Use of Funds		-2,419.10

Total For Ac. Religion	159	4,776.90
Ac. Ski Trip	157	
		487.25
Related Use of Funds		-----
Total For Ac. Ski Trip	157	487.25
Ac. Student Activity Fee	107	
		1,262.98
Carryover From Last Year		3,995.11
Fees		-1,494.39
Related Use of Funds		-----
Total For Ac. Student Activity Fee	107	3,763.70
Ac. Student Leadership Fee	108	
		-186.00
Carryover From Last Year		4,843.30
Fees		11,938.14
Related Use of Funds		-8,920.36

Total For Ac. Student Leadership Fee	108	7,675.08

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Do. Athletic Awards	152	
		530.00
Carryover From Last Year		-127.58
Related Use of Funds		-702.72

Total For Do. Athletic Awards	152	-300.30
Do. Awards - General	147	
Gifts and Donations		5,500.00
Related Use of Funds		-3,000.00

Total For Do. Awards - General	147	2,500.00
Do. Awards - K Of C	143	
Carryover From Last Year		14.46
Gifts and Donations		2,865.01
Related Use of Funds		-1,000.00

Total For Do. Awards - K Of C	143	1,879.47
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		-976.68

Total For Do. Chapel Project	181	3,170.26
Do. General	100	
		-352.00
Carryover From Last Year		19,292.85
Fees		7,551.14
Fundraising		1,941.95

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		Balance
Gifts and Donations		314.01
Other Sales		988.80
Related Use of Funds		-14,973.00

Total For Do. General	100	14,763.75
Do. Grants		178
Carryover From Last Year		2,601.78
Gifts and Donations		15,000.00
Related Use of Funds		-11,388.76

Total For Do. Grants	178	6,213.02
Do. Grants - Breakfast, Wellnes		197
		1,700.00
Carryover From Last Year		-1,269.21
Fees		20,500.00
Related Use of Funds		-5,917.02

Total For Do. Grants - Breakfast, Wellnes	197	15,013.77
Do. Parent Council		192
Carryover From Last Year		480.84
Gifts and Donations		1,247.15
Related Use of Funds		-1,269.80

Total For Do. Parent Council	192	458.19
Ex. Athletic Equip Replacement		176
		3,315.05
Carryover From Last Year		21,995.21
Fees		2,290.52
Related Use of Funds		-3,129.77

Total For Ex. Athletic Equip Replacement	176	24,471.01
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
		-194.00
Fees		2,100.00

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Related Use of Funds		-501.93

Total For Ex. Flag Football Boys	205	1,404.07
Ex. Flag Football Girls		210
		228.95
Fees		2,600.00
Related Use of Funds		-2,828.95

Total For Ex. Flag Football Girls	210	0.00
Ex. Golf		189
		1,140.00
Fees		
Related Use of Funds		-1,088.00

Total For Ex. Golf	189	52.00
Ex. Gr. 9 Badminton		170
		-684.00
Fees		1,175.00
Related Use of Funds		-890.59

Total For Ex. Gr. 9 Badminton	170	-399.59
Ex. Gr. 9 Boys Basketball		162
		3,000.00
Fees		
Related Use of Funds		-3,155.84

Total For Ex. Gr. 9 Boys Basketball	162	-155.84
Ex. Gr. 9 Boys Volleyball		166
		-600.00
Fees		2,480.00
Related Use of Funds		-1,820.77

Total For Ex. Gr. 9 Boys Volleyball	166	59.23
Ex. Gr. 9 Girls Basketball		163
		3,150.00
Fees		
Related Use of Funds		-2,983.81

Total For Ex. Gr. 9 Girls Basketball	163	166.19
Ex. Gr. 9 Girls Volleyball		167
		-600.00

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

ST. ANDRE BESSETTE CATHOLIC SCHOOL

					<u>Balance</u>
Fees					2,580.00
Related Use of Funds					-1,940.25

Total For Ex. Gr. 9 Girls Volleyball	167				39.75
Ex. Jv Boys Basketball	206				
					400.00
Fees					4,835.00
Related Use of Funds					-2,542.42

Total For Ex. Jv Boys Basketball	206				2,692.58
Ex. Jv Boys Volleyball	208				
					-1,000.00
Fees					2,100.00
Related Use of Funds					-1,049.90

Total For Ex. Jv Boys Volleyball	208				50.10
Ex. Jv Girls Basketball	207				
					-304.00
Fees					4,600.00
Related Use of Funds					-2,801.26

Total For Ex. Jv Girls Basketball	207				1,494.74
Ex. Jv Girls Volleyball	209				
					-600.00
Fees					2,100.00
Related Use of Funds					-1,426.01

Total For Ex. Jv Girls Volleyball	209				73.99
Ex. Sr. Badminton	171				
					-800.00
Fees					1,700.00
Related Use of Funds					-1,265.97

Total For Ex. Sr. Badminton	171				-365.97
Ex. Sr. Boys Basketball	164				
					5,400.00
Fees					-3,201.20
Related Use of Funds				-----	
Total For Ex. Sr. Boys Basketball	164				2,198.80

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Ex. Sr. Boys Volleyball	168	
		-550.00
Fees		2,695.00
Related Use of Funds		-2,130.97

Total For Ex. Sr. Boys Volleyball	168	14.03
Ex. Sr. Girls Basketball	165	
Other Sales		5,400.00
Related Use of Funds		-2,681.83

Total For Ex. Sr. Girls Basketball	165	2,718.17
Ex. Sr. Girls Volleyball	169	
		-650.00
Fees		2,730.00
Related Use of Funds		-1,993.98

Total For Ex. Sr. Girls Volleyball	169	86.02
Ex. Team Sports Development	177	
Carryover From Last Year		995.39
Related Use of Funds		-324.91

Total For Ex. Team Sports Development	177	670.48
Ex. Track & Field	175	
		-94.00
Fees		3,065.00
Related Use of Funds		-1,100.51

Total For Ex. Track & Field	175	1,870.49
Lr. Lost Textbooks	106	
Carryover From Last Year		7,949.04
Fees		1,181.99
Other Sales		-2,073.10
Related Use of Funds		-1,046.26

Total For Lr. Lost Textbooks	106	6,011.67
Ls. Cafeteria	161	
Carryover From Last Year		16,234.17
Other Sales		3,269.50
Related Use of Funds		-400.81

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>

Total For Ls. Cafeteria	161	19,102.86
Ng. Fitness Centre User Fee	101	
Carryover From Last Year		5,454.34
Fees		2,517.51
Related Use of Funds		-2,436.68

Total For Ng. Fitness Centre User Fee	101	5,535.17
Ng. Graduation Fee	102	
Carryover From Last Year		5,874.71
Fees		51,161.53
Fundraising		3,378.00
Related Use of Funds		-13,874.20

Total For Ng. Graduation Fee	102	46,540.04
Ng. Parking Pass	198	
Carryover From Last Year		-143.72
Fees		392.50

Total For Ng. Parking Pass	198	248.78
Ng. Student Lock	105	
Carryover From Last Year		59.76
Fees		1,842.56
Related Use of Funds		-1,723.80

Total For Ng. Student Lock	105	178.52
Oc. Animal Sciences 9	151	
Fees		1,936.50
Related Use of Funds		-530.00

Total For Oc. Animal Sciences 9	151	1,406.50
Oc. Art 10/20/30	112	
		-18.00
Fees		6,332.93
Related Use of Funds		-6,446.51

Total For Oc. Art 10/20/30	112	-131.58
Oc. Art 9	111	

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

ST. ANDRE BESSETTE CATHOLIC SCHOOL

					<u>Balance</u>
Fees					1,436.36
Related Use of Funds					-2,348.29

Total For Oc. Art 9		111			-911.93
Oc. Broadcasting 10/20/30 150					
					-140.00
Fees					1,240.26
Related Use of Funds					-2,899.18

Total For Oc. Broadcasting 10/20/30		150			-1,798.92
Oc. Ceramics 15/25/35 103					
Fees					1,098.29
Related Use of Funds					-1,950.91

Total For Oc. Ceramics 15/25/35		103			-852.62
Oc. Construction 10/20/30 116					
Fees					11,183.55
Related Use of Funds					-14,151.17

Total For Oc. Construction 10/20/30		116			-2,967.62
Oc. Construction 9 117					
Fees					5,420.13
Related Use of Funds					-5,443.41

Total For Oc. Construction 9		117			-23.28
Oc. Cosmetology 10 134					
Fees					2,757.63
Related Use of Funds					-2,639.59

Total For Oc. Cosmetology 10		134			118.04
Oc. Cosmetology 20/30 195					
Fees					4,504.55
Related Use of Funds					-4,149.54

Total For Oc. Cosmetology 20/30		195			355.01
Oc. Cosmetology 30 - 10 Credit 135					
Fees					1,150.00
Related Use of Funds					-1,134.86

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>

Total For Oc. Cosmetology 30 - 10 Credit 135		15.14
Oc. Cosmetology 9	123	
Fees		2,352.00
Related Use of Funds		-2,177.52

Total For Oc. Cosmetology 9	123	174.48
Oc. Cts Equipment Replacement 139		
Carryover From Last Year		19,766.49
Fees		2,426.60
Related Use of Funds		-663.19

Total For Oc. Cts Equipment Replacement 139		21,529.90
Oc. Digital Design 10/20/30 115		
Fees		566.91
Related Use of Funds		-561.96

Total For Oc. Digital Design 10/20/30 115		4.95
Oc. Digital Design 9 114		
Fees		1,085.00
Related Use of Funds		-891.95

Total For Oc. Digital Design 9 114		193.05
Oc. Digital Photography 10/20/3194		
		-192.00
Fees		2,129.00
Related Use of Funds		-526.24

Total For Oc. Digital Photography 10/20/3194		1,410.76
Oc. Drama 9/10/20/30 119		
Fees		2,166.42
Related Use of Funds		-1,871.93

Total For Oc. Drama 9/10/20/30 119		294.49
Oc. Early Bird Phys Ed 10.20.30120		
Fees		3,137.20

Total For Oc. Early Bird Phys Ed 10.20.30120		3,137.20

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Oc. Fashion 9/10/20/30	202	
Fees		1,255.67
Related Use of Funds		-1,198.01

Total For Oc. Fashion 9/10/20/30	202	57.66
Oc. Film Studies	141	
Fees		250.00
Related Use of Funds		-39.60

Total For Oc. Film Studies	141	210.40
Oc. Fine Arts	193	
Carryover From Last Year		7,559.88
Fundraising		826.56
Gifts and Donations		740.00
Related Use of Funds		-2,634.93

Total For Oc. Fine Arts	193	6,491.51
Oc. Foods 10/20/30	122	
Fees		20,488.55
Related Use of Funds		-20,814.23

Total For Oc. Foods 10/20/30	122	-325.68
Oc. Foods 9	121	
Fees		7,893.09
Related Use of Funds		-7,670.95

Total For Oc. Foods 9	121	222.14
Oc. Outdoor Ed	128	
		-579.45
Fees		2,989.30
Related Use of Funds		-2,142.68

Total For Oc. Outdoor Ed	128	267.17
Oc. Outdoor Living 10	187	
		-641.60
Fees		3,151.83
Related Use of Funds		-1,414.79

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		Balance
Total For Oc. Outdoor Living 10	187	1,095.44
Oc. Pe20 130		
		-141.00
Fees		4,118.43
Related Use of Funds		-96.50

Total For Oc. Pe20	130	3,880.93
Oc. Pe30 131		
		-129.00
Fees		4,118.43
Related Use of Funds		-115.73

Total For Oc. Pe30	131	3,873.70
Oc. Peer Mentorship 133		
		-350.00
Fees		1,541.40
Related Use of Funds		-290.53

Total For Oc. Peer Mentorship	133	900.87
Oc. Personal Fitness 10/20/30 125		
		6,639.11
Fees		-4,548.97
Related Use of Funds		-----
Total For Oc. Personal Fitness 10/20/30 125		2,090.14
Oc. Personal Fitness 9 136		
		2,076.48
Fees		-1,565.69
Related Use of Funds		-----
Total For Oc. Personal Fitness 9	136	510.79
Oc. Robotics 10/20/30 203		
		20.00
Fees		-----
Total For Oc. Robotics 10/20/30	203	20.00
Oc. Robotics 9 204		
		1,151.80
Fees		-770.95
Related Use of Funds		-----
Total For Oc. Robotics 9	204	380.85

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

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Oc. Stained Glass 15/25	188	
Fees		880.95
Related Use of Funds		-928.63

Total For Oc. Stained Glass 15/25	188	-47.68
Ss. Cosmetology Customer Serv 182		
Carryover From Last Year		1,442.45
Other Sales		5,293.21
Related Use of Funds		-5,435.68

Total For Ss. Cosmetology Customer Serv	182	1,299.98
Ss. Sr. Basketball Tourn 184		
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
Ss. Sr. Volleyball Tourn 183		
Carryover From Last Year		800.00
Other Sales		3,892.12
Related Use of Funds		4,600.00
		-6,705.06

Total For Ss. Sr. Volleyball Tourn	183	2,587.06
Ss. Yearbook 137		
Carryover From Last Year		7,183.24
Fees		6,732.68
Related Use of Funds		-6,065.51

Total For Ss. Yearbook	137	7,850.41
Zz. Student Registration Guide 109		
Fees		9.52

Total For Zz. Student Registration Guide	109	9.52

Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL		245,440.16