

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2025 to June 30, 2025

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Ac. Bus	160	
Carryover From Last Year		6,143.05
Related Use of Funds		11,414.44
		-4,195.65

Total For Ac. Bus	160	13,361.84
 Ac. Pe Camping Trip	 191	
Fees		7,650.00
Related Use of Funds		-7,570.50

Total For Ac. Pe Camping Trip	191	79.50
 Ac. Pe10	 129	
Fees		120.00

Total For Ac. Pe10	129	120.00
 Ac. Religion	 159	
Fees		-114.00
Related Use of Funds		3,835.00
		-2,419.10

Total For Ac. Religion	159	1,301.90
 Ac. Student Activity Fee	 107	
Carryover From Last Year		1,262.98
Fees		4,012.54
Related Use of Funds		-1,494.39

Total For Ac. Student Activity Fee	107	3,781.13
 Ac. Student Leadership Fee	 108	
Carryover From Last Year		-186.00
Fees		4,843.30
Related Use of Funds		11,982.96
		-8,920.36

Total For Ac. Student Leadership Fee	108	7,719.90
 Do. Athletic Awards	 152	
Carryover From Last Year		770.00
Related Use of Funds		-127.58
		-702.72

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		<u>Balance</u>
Total For Do. Athletic Awards	152	-60.30
Do. Awards - General	147	
Gifts and Donations		5,900.00
Related Use of Funds		-3,000.00

Total For Do. Awards - General	147	2,900.00
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		7,601.14
Fundraising		1,941.95
Gifts and Donations		314.01
Other Sales		988.80
Related Use of Funds		-15,163.00

Total For Do. General	100	14,623.75

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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, Wellnes197		
		1,700.00
Carryover From Last Year		-1,269.21
Fees		20,764.25
Related Use of Funds		-5,917.02

Total For Do. Grants - Breakfast, Wellnes197		15,278.02
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		
		4,709.49
Carryover From Last Year		21,995.21
Fees		2,328.62
Related Use of Funds		-3,349.16

Total For Ex. Athletic Equip Replacement 176		25,684.16
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	
		-392.00
Fees		2,100.00
Related Use of Funds		-1,041.89

Total For Ex. Flag Football Boys	205	666.11
Ex. Flag Football Girls	210	

School Project Summary Report
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		<u>Balance</u>
		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	
Fees		1,140.00
Related Use of Funds		-1,088.00

Total For Ex. Golf	189	52.00
Ex. Gr. 9 Badminton	170	
		-284.41
Fees		1,175.00
Related Use of Funds		-890.59

Total For Ex. Gr. 9 Badminton	170	0.00
Ex. Gr. 9 Boys Basketball	162	
		155.84
Fees		3,000.00
Related Use of Funds		-3,155.84

Total For Ex. Gr. 9 Boys Basketball	162	0.00
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	
		-155.84
Fees		3,150.00
Related Use of Funds		-2,983.81

Total For Ex. Gr. 9 Girls Basketball	163	10.35
Ex. Gr. 9 Girls Volleyball	167	
		-600.00
Fees		2,580.00
Related Use of Funds		-1,940.25

Total For Ex. Gr. 9 Girls Volleyball	167	39.75

School Project Summary Report
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		<u>Balance</u>
Ex. Jv Boys Basketball	206	
		-200.00
Fees		4,835.00
Related Use of Funds		-2,542.42

Total For Ex. Jv Boys Basketball	206	2,092.58
 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	
		-1,264.00
Fees		4,600.00
Related Use of Funds		-2,801.26

Total For Ex. Jv Girls Basketball	207	534.74
 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	
		-434.03
Fees		1,700.00
Related Use of Funds		-1,265.97

Total For Ex. Sr. Badminton	171	0.00
 Ex. Sr. Boys Basketball	 164	
		-600.00
Fees		5,400.00
Related Use of Funds		-3,201.20

Total For Ex. Sr. Boys Basketball	164	1,598.80
 Ex. Sr. Boys Volleyball	 168	
		-550.00

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September 1, 2025 to June 30, 2025

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		<u>Balance</u>
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	
		-600.00
Other Sales		5,400.00
Related Use of Funds		-2,681.83

Total For Ex. Sr. Girls Basketball	165	2,118.17
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		3,130.00
Related Use of Funds		-1,100.51

Total For Ex. Track & Field	175	1,935.49
Lr. Lost Textbooks	106	
Carryover From Last Year		7,949.04
Fees		840.03
Other Sales		-2,244.55
Related Use of Funds		-1,046.26

Total For Lr. Lost Textbooks	106	5,498.26
Ls. Cafeteria	161	
Carryover From Last Year		16,234.17
Other Sales		3,871.15
Related Use of Funds		-400.81

Total For Ls. Cafeteria	161	19,704.51

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Balance

Ng. Fitness Centre User Fee 101

Carryover From Last Year	5,454.34
Fees	2,527.76
Related Use of Funds	-2,436.68

Total For Ng. Fitness Centre User Fee 101	5,545.42

Ng. Graduation Fee 102

Carryover From Last Year	5,874.71
Fees	51,161.53
Fundraising	3,378.00
Related Use of Funds	-45,758.14

Total For Ng. Graduation Fee 102	14,656.10

Ng. Parking Pass 198

Carryover From Last Year	-143.72
Fees	407.50

Total For Ng. Parking Pass 198	263.78

Ng. Student Lock 105

Carryover From Last Year	59.76
Fees	1,853.04
Related Use of Funds	-1,723.80

Total For Ng. Student Lock 105	189.00

Oc. Animal Sciences 9 151

Fees	1,966.50
Related Use of Funds	-1,135.50

Total For Oc. Animal Sciences 9 151	831.00

Oc. Art 10/20/30 112

	69.45
Fees	6,377.06
Related Use of Funds	-6,446.51

Total For Oc. Art 10/20/30 112	0.00

Oc. Art 9 111

	873.83
Fees	1,474.46

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 September 1, 2025 to June 30, 2025

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

Total For Oc. Art 9	111	0.00
Oc. Broadcasting 10/20/30	150	
		1,658.92
Fees		1,240.26
Related Use of Funds		-2,899.18

Total For Oc. Broadcasting 10/20/30	150	0.00
Oc. Ceramics 15/25/35	103	
		852.62
Fees		1,098.29
Related Use of Funds		-1,950.91

Total For Oc. Ceramics 15/25/35	103	0.00
Oc. Construction 10/20/30	116	
		2,967.62
Fees		11,183.55
Related Use of Funds		-14,151.17

Total For Oc. Construction 10/20/30	116	0.00
Oc. Construction 9	117	
		23.28
Fees		5,420.13
Related Use of Funds		-5,443.41

Total For Oc. Construction 9	117	0.00
Oc. Cosmetology 10	134	
		-118.04
Fees		2,757.63
Related Use of Funds		-2,639.59

Total For Oc. Cosmetology 10	134	0.00
Oc. Cosmetology 20/30	195	
		-295.95
Fees		4,445.49
Related Use of Funds		-4,149.54

Total For Oc. Cosmetology 20/30	195	0.00

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 September 1, 2025 to June 30, 2025

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		<u>Balance</u>
Oc. Cosmetology 30 - 10 Credit 135		
Fees		1,150.00
Related Use of Funds		-1,134.86

Total For Oc. Cosmetology 30 - 10 Credit 135		15.14
Oc. Cosmetology 9 123		
		-174.48
Fees		2,352.00
Related Use of Funds		-2,177.52

Total For Oc. Cosmetology 9 123		0.00
Oc. Cts Equipment Replacement 139		
		-5,450.38
Carryover From Last Year		19,766.49
Fees		2,431.04
Related Use of Funds		-663.19

Total For Oc. Cts Equipment Replacement 139		16,083.96
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		
		-342.00
Fees		2,129.00
Related Use of Funds		-526.24

Total For Oc. Digital Photography 10/20/3194		1,260.76
Oc. Drama 9/10/20/30 119		
Fees		2,171.76
Related Use of Funds		-2,060.88

Total For Oc. Drama 9/10/20/30 119		110.88

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		<u>Balance</u>
Oc. Early Bird Phys Ed 10.20.30120		
Fees		3,137.20
Related Use of Funds		-1,346.40

Total For Oc. Early Bird Phys Ed 10.20.30120		1,790.80
Oc. Fashion 9/10/20/30 202		
		-123.30
Fees		1,321.31
Related Use of Funds		-1,198.01

Total For Oc. Fashion 9/10/20/30 202		0.00
Oc. Film Studies 141		
		-210.40
Fees		250.00
Related Use of Funds		-39.60

Total For Oc. Film Studies 141		0.00
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		20,498.34
Related Use of Funds		-20,814.23

Total For Oc. Foods 10/20/30 122		-315.89
Oc. Foods 9 121		
Fees		7,919.09
Related Use of Funds		-7,751.92

Total For Oc. Foods 9 121		167.17
Oc. Outdoor Ed 128		
		-846.62
Fees		2,989.30
Related Use of Funds		-2,142.68

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		<u>Balance</u>
Total For Oc. Outdoor Ed	128	0.00
Oc. Outdoor Living 10	187	
Fees		-641.60
Related Use of Funds		3,151.83
		-1,414.79

Total For Oc. Outdoor Living 10	187	1,095.44
Oc. Pe20	130	
Fees		-141.00
Related Use of Funds		4,173.43
		-1,442.90

Total For Oc. Pe20	130	2,589.53
Oc. Pe30	131	
Fees		-129.00
Related Use of Funds		4,173.43
		-1,462.11

Total For Oc. Pe30	131	2,582.32
Oc. Peer Mentorship	133	
Fees		-700.00
Related Use of Funds		1,588.62
		-290.53

Total For Oc. Peer Mentorship	133	598.09
Oc. Personal Fitness 10/20/30	125	
Fees		6,646.86
Related Use of Funds		-4,548.97

Total For Oc. Personal Fitness 10/20/30	125	2,097.89
Oc. Personal Fitness 9	136	
Fees		2,076.48
Related Use of Funds		-1,565.69

Total For Oc. Personal Fitness 9	136	510.79
Oc. Robotics 10/20/30	203	
Fees		20.00

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Total For Oc. Robotics 10/20/30	203	20.00
Oc. Robotics 9	204	
Fees		1,151.80
Related Use of Funds		-770.95

Total For Oc. Robotics 9	204	380.85
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		5,437.16
Related Use of Funds		-5,435.68

Total For Ss. Cosmetology Customer Serv	182	1,443.93
Ss. Sr. Basketball Tourn 184		
Carryover From Last Year		1,351.88
Other Sales		39.25
Related Use of Funds		5,400.00
		-6,341.13

Total For Ss. Sr. Basketball Tourn	184	450.00
Ss. Sr. Volleyball Tourn 183		
Carryover From Last Year		-101.88
Other Sales		3,892.12
Related Use of Funds		4,600.00
		-6,705.06

Total For Ss. Sr. Volleyball Tourn	183	1,685.18
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		

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September 1, 2025 to June 30, 2025

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	<u>Balance</u>
Fees	9.52

Total For Zz. Student Registration Guide 109	9.52

Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL	200,505.44