

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1 - September 30, 2025

ST. ANDRE BESSETTE CATHOLIC SCHOOL

		<u>Balance</u>
Ac. Bus	160	
Carryover From Last Year		12,916.21
Related Use of Funds		-216.07

Total For Ac. Bus	160	12,700.14
Ac. Pe 9	186	
Fees		-10.00

Total For Ac. Pe 9	186	-10.00
Ac. Religion	159	
Carryover From Last Year		15.00
Fees		2,521.00

Total For Ac. Religion	159	2,536.00
Ac. Student Activity Fee	107	
Carryover From Last Year		3,831.67
Fees		1,984.22

Total For Ac. Student Activity Fee	107	5,815.89
Ac. Student Leadership Fee	108	
Carryover From Last Year		6,385.40
Fees		5,102.28

Total For Ac. Student Leadership Fee	108	11,487.68
Do. Awards - General	147	
Carryover From Last Year		2,900.00

Total For Do. Awards - General	147	2,900.00
Do. Awards - K Of C	143	
Carryover From Last Year		1,879.47

Total For Do. Awards - K Of C	143	1,879.47
Do. Awards - Ladies Aux Rcl #27144		
Carryover From Last Year		38.89

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Total For Do. Awards - Ladies Aux Rcl #27144		38.89
Do. Awards - Tracy Melnyk 185		
Carryover From Last Year		100.00

Total For Do. Awards - Tracy Melnyk 185		100.00
Do. Chapel Project 181		
Carryover From Last Year		3,170.26

Total For Do. Chapel Project 181		3,170.26
Do. General 100		
Carryover From Last Year		18,534.25
Fees		3,286.56

Total For Do. General 100		21,820.81
Do. Grants 178		
Carryover From Last Year		56.41

Total For Do. Grants 178		56.41
Do. Grants - Breakfast, Wellnes197		
Carryover From Last Year		14,486.66
Related Use of Funds		-100.58

Total For Do. Grants - Breakfast, Wellnes197		14,386.08
Do. Parent Council 192		
Carryover From Last Year		458.19

Total For Do. Parent Council 192		458.19
Ex. Athletic Equip Replacement 176		
Carryover From Last Year		25,709.16
Fees		604.77

Total For Ex. Athletic Equip Replacement 176		26,313.93
Ex. Cross Country 190		
Fees		75.00

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Total For Ex. Cross Country	190	75.00
Ex. Flag Football Boys	205	
Related Use of Funds		-109.08

Total For Ex. Flag Football Boys	205	-109.08
Ex. Flag Football Girls	210	
Fees		1,950.00
Related Use of Funds		-109.08

Total For Ex. Flag Football Girls	210	1,840.92
Ex. Golf	189	
Fees		960.00
Related Use of Funds		-750.00

Total For Ex. Golf	189	210.00
Ex. Gr. 9 Boys Volleyball	166	
Fees		3,300.00
Related Use of Funds		-350.00

Total For Ex. Gr. 9 Boys Volleyball	166	2,950.00
Ex. Gr. 9 Girls Volleyball	167	
Fees		3,025.00
Related Use of Funds		-350.00

Total For Ex. Gr. 9 Girls Volleyball	167	2,675.00
Ex. Jv Boys Volleyball	208	
Fees		2,924.00

Total For Ex. Jv Boys Volleyball	208	2,924.00
Ex. Jv Girls Volleyball	209	
Fees		2,600.00

Total For Ex. Jv Girls Volleyball	209	2,600.00
Ex. Sr. Boys Volleyball	168	
Fees		4,301.00

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		<u>Balance</u>

Total For Ex. Sr. Boys Volleyball	168	4,301.00
Ex. Sr. Girls Volleyball	169	
Fees		4,200.00

Total For Ex. Sr. Girls Volleyball	169	4,200.00
Ex. Team Sports Development	177	
Carryover From Last Year		517.46

Total For Ex. Team Sports Development	177	517.46
Ex. Track & Field	175	
Carryover From Last Year		114.85
Fees		1.00

Total For Ex. Track & Field	175	115.85
Lr. Lost Textbooks	106	
Carryover From Last Year		7,839.81
Fees		-37.08
Other Sales		-6.67

Total For Lr. Lost Textbooks	106	7,796.06
Ls. Cafeteria	161	
Carryover From Last Year		19,687.25

Total For Ls. Cafeteria	161	19,687.25
Ng. Fitness Centre User Fee	101	
Carryover From Last Year		5,521.76
Fees		2,032.78

Total For Ng. Fitness Centre User Fee	101	7,554.54
Ng. Graduation Fee	102	
Carryover From Last Year		6,360.98
Fees		12,024.36

Total For Ng. Graduation Fee	102	18,385.34
Ng. Parking Pass	198	

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		<u>Balance</u>
Carryover From Last Year		266.28
Fees		112.50

Total For Ng. Parking Pass	198	378.78
Ng. Student Lock	105	
Carryover From Last Year		-1,490.28
Fees		1,282.28

Total For Ng. Student Lock	105	-208.00
Oc. Animal Sciences 9	151	
Fees		646.00

Total For Oc. Animal Sciences 9	151	646.00
Oc. Art 10/20/30	112	
Fees		2,402.56
Related Use of Funds		-232.29

Total For Oc. Art 10/20/30	112	2,170.27
Oc. Art 9	111	
Fees		928.33

Total For Oc. Art 9	111	928.33
Oc. Broadcasting 10/20/30	150	
Fees		197.78

Total For Oc. Broadcasting 10/20/30	150	197.78
Oc. Ceramics 15/25/35	103	
Fees		803.16

Total For Oc. Ceramics 15/25/35	103	803.16
Oc. Construction 10/20/30	116	
Carryover From Last Year		147.48
Fees		5,460.90
Related Use of Funds		-232.29

Total For Oc. Construction 10/20/30	116	5,376.09

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		<u>Balance</u>
Oc. Construction 9	117	
Fees		2,858.53

Total For Oc. Construction 9	117	2,858.53
Oc. Cosmetology 10	134	
Fees		1,587.37

Total For Oc. Cosmetology 10	134	1,587.37
Oc. Cosmetology 20/30	195	
Carryover From Last Year		180.00
Fees		2,842.84

Total For Oc. Cosmetology 20/30	195	3,022.84
Oc. Cosmetology 9	123	
Fees		1,198.50

Total For Oc. Cosmetology 9	123	1,198.50
Oc. Cts Equipment Replacement 139		
Carryover From Last Year		14,119.60
Fees		1,239.04
Related Use of Funds		-1,123.18

Total For Oc. Cts Equipment Replacement	139	14,235.46
Oc. Digital Design 10/20/30	115	
Fees		327.04

Total For Oc. Digital Design 10/20/30	115	327.04
Oc. Digital Design 9	114	
Fees		385.00

Total For Oc. Digital Design 9	114	385.00
Oc. Digital Photography 10/20/3194		
Fees		706.60

Total For Oc. Digital Photography 10/20/3194		706.60

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Oc. Drama 9/10/20/30	119	
Fees		941.87

Total For Oc. Drama 9/10/20/30	119	941.87
Oc. Early Bird Phys Ed 10.20.30120		
Fees		1,466.64

Total For Oc. Early Bird Phys Ed 10.20.30120		1,466.64
Oc. Fashion 9/10/20/30	202	
Fees		1,019.17

Total For Oc. Fashion 9/10/20/30	202	1,019.17
Oc. Fine Arts	193	
Carryover From Last Year		6,186.83
Other Sales		1,195.84

Total For Oc. Fine Arts	193	7,382.67
Oc. Foods 10/20/30	122	
Carryover From Last Year		335.80
Fees		8,057.87
Related Use of Funds		-2,300.83

Total For Oc. Foods 10/20/30	122	6,092.84
Oc. Foods 9	121	
Carryover From Last Year		1.48
Fees		3,567.76

Total For Oc. Foods 9	121	3,569.24
Oc. Outdoor Ed	128	
Fees		1,861.44

Total For Oc. Outdoor Ed	128	1,861.44
Oc. Outdoor Living 10	187	
Fees		1,879.13

Total For Oc. Outdoor Living 10	187	1,879.13

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Oc. Pe20	130	
Carryover From Last Year		27.50
Fees		1,591.32

Total For Oc. Pe20	130	1,618.82
Oc. Pe30	131	
Carryover From Last Year		27.50
Fees		1,591.32

Total For Oc. Pe30	131	1,618.82
Oc. Peer Mentorship	133	
Carryover From Last Year		13.58
Fees		1,003.58

Total For Oc. Peer Mentorship	133	1,017.16
Oc. Personal Fitness 10/20/30	125	
Carryover From Last Year		45.54
Fees		2,919.42
Related Use of Funds		-56.86

Total For Oc. Personal Fitness 10/20/30	125	2,908.10
Oc. Personal Fitness 9	136	
Fees		1,259.85
Related Use of Funds		-56.86

Total For Oc. Personal Fitness 9	136	1,202.99
Oc. Robotics 10/20/30	203	
Fees		240.17

Total For Oc. Robotics 10/20/30	203	240.17
Oc. Robotics 9	204	
Carryover From Last Year		0.01
Fees		631.68

Total For Oc. Robotics 9	204	631.69
Oc. Stained Glass 15/25	188	

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		<u>Balance</u>
Fees		189.52

Total For Oc. Stained Glass 15/25	188	189.52
Ss. Cosmetology Customer Serv 182		
Carryover From Last Year		1,443.93
Other Sales		143.00

Total For Ss. Cosmetology Customer Serv	182	1,586.93
Ss. Sr. Basketball Tourn 184		
Carryover From Last Year		450.00

Total For Ss. Sr. Basketball Tourn	184	450.00
Ss. Sr. Volleyball Tourn 183		
Carryover From Last Year		1,685.18

Total For Ss. Sr. Volleyball Tourn	183	1,685.18
Ss. Yearbook 137		
Carryover From Last Year		3,882.14
Fees		1,799.82

Total For Ss. Yearbook	137	5,681.96
Zz. Student Registration Guide 109		
Carryover From Last Year		9.52

Total For Zz. Student Registration Guide	109	9.52

Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL		257,044.70