September 1, 2022 - February 28, 2023

			Balan
Art 10/20/30	112		
Carryover From Last Year			36.
Fees Related Use of Funds			3,597. -1,504.
Total For Art 10/20/30	112		2,129.5
Art 9	111		
Carryover From Last Year			99.7
Fees			2,000.2
Related Use of Funds			-83.7 
Total For Art 9	111		2,016.3
Art Equipment Repl	acement	140	
Carryover From Last Year			2,079.0
Total For Art Equipment R	eplacement	140	2,079.0
Athletic Awards	152		
Attiletic Awards	132		
			350.0
Total For Athletic Awards	152		350.0
Awards - Evonik	142		
Awarus - Evollik	142		
Carryover From Last Year			300.0
Related Use of Funds			-300.0 
Total For Awards - Evonik	142		0.0
Awards - K Of C	143		
O			
Carryover From Last Year Related Use of Funds			1,114.4 -1,000.0
Total For Assarda IV Of C	4.40		
Total For Awards - K Of C	143		114.4
Awards - Ladies Au	x Rcl #27	144	
Carryover From Last Year			38.8
Gifts and Donations			150.0
Related Use of Funds			-150.C
Total For Awards - Ladies	Aux Rcl #27 1	44	38.8

**Total For Construction 9** 

117

875.75

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022 - February 28, 2023

Awards - Tracy Meln	yk	185
Carryover From Last Year		
Related Use of Funds		
Total For Awards - Tracy Me	lelnyk	185
Broadcasting 10/20/3	30	150
Carryover From Last Year		
Fees		
Related Use of Funds		
Total For Broadcasting 10/2	20/30	150
Bus	160	
Dua	100	
Carryover From Last Year		
Related Use of Funds		
Total For Bus	160	
rotal For Buo	100	
Cafeteria	161	
Carryover From Last Year		
Other Sales		
Total For Cafeteria	161	
Chanal Duaiset	404	
Chapel Project	181	
Carryover From Last Year		
Total For Chapel Project	181	1
Comptuned: 40/00/0	00 4	110
Construction 10/20/3	30 1	116
Carryover From Last Year		
Fees Related Use of Funds		
	0.00	4.45
Total For Construction 10/20	20/30	116
Construction 9	117	•
Carryover From Last Year		
Fees Related Use of Funds		
Related USE of Funds		

**Cross Country** 

190

### School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022 - February 28, 2023

		Balance
		<u>Balance</u>
Cosmetology 10	134	
,		
Carryover From Last Year		185.72
Fees		2,635.00
Related Use of Funds		-1,131.08
Total For Cosmetology 10	134	1,689.64
O	405	
Cosmetology 20/30	195	
Carryover From Last Year		552.78
Fees		3,762.00
Related Use of Funds		-2,977.53
		· · · · · · · · · · · · · · · · · · ·
Total For Cosmetology 20/30	195	1,337.25
Cosmetology 30 - 10 Cre	edit 135	
Carryover From Last Year		323.24
Fees		485.00
Related Use of Funds		-884.27 
Total For Cosmetology 30 - 10 (	Credit 135	-76.03
Cosmetology 9	123	
<b>0</b> ,		
Carryover From Last Year		408.00
Fees		1,875.00
Related Use of Funds		-614.51
Total Fan Casasatalass O	400	4.000.40
Total For Cosmetology 9	123	1,668.49
Cosmotology Customer	Sarvina 192	
Cosmetology Customer	Service 162	
Carryover From Last Year		1,342.57
Other Sales		1,156.66
Related Use of Funds		-1,636.12
Total For Cosmetology Custome	er Service 182	863.11
Cosmetology Equipmen	t Replaceme113	
Commission Francis Lead Versi		-285.19
Carryover From Last Year		3,215.67
Related Use of Funds		-146.82 
Total For Cosmetology Equipme	ent Replaceme113	2,783.66
		2,700.00

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#### School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022 - February 28, 2023

ST. ANDRE BESSETTE CATHOLIC SCHOOL

Fees

Related Use of Funds

	Balance
Carryover From Last Year	285.41
Fees	625.00
Related Use of Funds	-239.70
Total For Cross Country 190	104.46
Cto Equipment Replacement 420	
Cts Equipment Replacement 139	
Carryover From Last Year	500.00
Related Use of Funds	-500.00
Total For Cts Equipment Replacement 139	0.00
Digital Design 10/20/30 115	
Carryover From Last Year	48.87
Fees	642.90
Total For Digital Design 10/20/30 115	691.77
Digital Design 9 114	
Corruptor From Local Vega	72.25
Carryover From Last Year Fees	72.25 1,054.14
Related Use of Funds	-427.40
Notated 03c of Funds	
Total For Digital Design 9 114	698.99
Digital Photography 10/20/30 194	
	-32.00
Carryover From Last Year	456.42
Fees	800.00
Related Use of Funds	-574.98
Total For Digital Photography 10/20/30 194	649.44
Duran - 0/40/00/00 440	
Drama 9/10/20/30 119	
	-140.00
Carryover From Last Year	63.76
Fees	2,090.00
Related Use of Funds	-735.49
Total For Drama 9/10/20/30 119	1,278.27
Early Bird Bhys Ed 10 20 20 120	
Early Bird Phys Ed 10.20.30 120	
Carryover From Last Year	282.55
	4.700.00

4,792.00

-16.25

September 1, 2022 - February 28, 2023

ST. ANDRE BESSETTE CATHOLIC SCHOOL

Foods Equipment Replacement 155

		Ва
Total For Early Bird Phys Ed	10.20.30 120	5,09
Faction 0/40/00/00	000	
Fashion 9/10/20/30	202	
Carryover From Last Year		-
Fees		1,2
Related Use of Funds		-1,2
Total For Fashion 9/10/20/30	202	<del></del> -
Fine Arts	193	
Carryover From Last Year		9,6
Other Sales		
Total For Fine Arts	193	 9,6
7 (10)		3,0
Finland Project	179	
Carryover From Last Year		2,5
Total For Finland Project	179	2,5
Fitness Centre User I	ee 101	
Corruptor From Loot Voor		2,2
Carryover From Last Year Fees		9,6i 1,8i
Related Use of Funds		-5:
Total For Fitness Centre Use	Fee 101	13,2
Foods 10/20/30	122	
	· <del></del>	
Carryover From Last Year		2
Fees		17,6
Gifts and Donations		1,0
Related Use of Funds		-9,2i 
Total For Foods 10/20/30	122	9,6
Foods 9	121	
1 0003 3	121	
Carryover From Last Year		3
Fees		7,2
Related Use of Funds		-2,1 
Total For Foods 9	121	5,3
Total For Foods 9	121	

September 1, 2022 - February 28, 2023

Carryover From Last Year			
Related Use of Funds			
otal For Foods Equipment	Replacement	155	
eneral	100		
arryover From Last Year ees			
ts and Donations			
er Sales			
ated Use of Funds			
For General	100		
duation Fee	102		
over From Last Year			
ed Use of Funds			
or Graduation Fee	102		
Textbooks	106		
over From Last Year			
For Lost Textbooks	106		
& O/L Equip.Rep	olacement	138	
over From Last Year			
For O/E & O/L Equip.	Replacement	138	
tdoor Ed	128		
over From Last Year			
over From East Four			
d Use of Funds			
For Outdoor Ed	128		
door Living !0	187		
over From Last Year			
For Outdoor Living !0	187		

Carryover From Last Year

-350.00

275.16

## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022 - February 28, 2023

		Balance
Parent Council	192	
Carryover From Last Yea	r	1,018.45
Gifts and Donations	•	100.00
Related Use of Funds		-100.00
Total For Parent Council	192	1,018.45
Pe 9	186	
Carryover From Last Yea	r	416.96
Fees		1,945.00
Total For Do O	100	2.264.06
Total For Pe 9	186	2,361.96
Pe Equipment Repl	acement Fund 13	
Corprover From Leat Ver-	_	6 505 00
Carryover From Last Yea Related Use of Funds	Γ	6,525.63 -33.46
Related Ose of Fullus		-33.40
Total For Pe Equipment F	Replacement Fund 132	6,492.17
Pe10	129	
Carryover From Last Yea	r	343.25
Fees	•	7,472.50
Related Use of Funds		-205.36
Total For Pe10	129	7,610.39
Pe20	130	
Fe20	130	
		-52.00
Carryover From Last Yea	r	150.59
Fees		2,230.00
Related Use of Funds		-237.14
Tatal Fam Da 00	100	
Total For Pe20	130	2,091.45
Pe30	131	
	-	
		-52.00
Carryover From Last Yea	r	284.70
Fees		2,230.00
Related Use of Funds		-237.87 
Total For Pe30	131	2,224.83
	-	_, 1.00
Peer Mentorship	133	
	-	

Related Use of Funds

Total For Robotics 9

204

-285.01

1,652.67

#### School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022 - February 28, 2023

		Balance
Fees		1,891.50
Related Use of Funds		-56.76
Total For Peer Mentorship	133	1,759.90
Personal Fitness 10/2	0/30 125	
		-1,360.00
Carryover From Last Year		-4.39
Fees		6,604.00
Related Use of Funds		-2,998.86 
Total For Personal Fitness 10	/20/30 125	2,240.75
rotal rotal rotal and an income		_,_ \.
Personal Fitness 20/3	) Enhanced180	
. 0.00.10.1 11.1000 20/0	, <u></u>	
Carryover From Last Year		19.07
Related Use of Funds		-19.07
Total For Personal Fitness 20	/30 Enhanced180	0.00
Personal Fitness 9	136	
		-870.00
Carryover From Last Year		44.92
Fees		2,775.00
Related Use of Funds		-437.62
Total For Personal Fitness 9	136	 1,512.30
Total For Fersonal Filliess 9	130	1,012.00
Poligion	159	
Religion	139	
Carryover From Last Year		243.84
Fees		5,649.00
Total For Religion	159	5,892.84
Robotics 10/20/30	203	
Carryover From Last Year		92.35
Fees		745.00
Related Use of Funds		-124.51
Total For Robotics 10/20/30	203	712.84
	224	
Robotics 9	204	
Cormicular Francis Last Van		40.00
Carryover From Last Year Fees		-12.32 1,950.00
Polated Use of Funds		1,950.00

388.62

-20.31

## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022 - February 28, 2023

ST. ANDRE BESSETTE CATHOLIC SCHOOL

Fees

Related Use of Funds

Path			
Carryover From Last Year         2,800.00           Sr. Basketball Tourn         184           Carryover From Last Year         400.00           Carryover From Last Year         1,490.44           Other Sales         4,800.00           Relatited Use of Funds         5,666.83           Total For Sr. Basketball Tourn         184           Sr. Volleyball Tourn         183           Carryover From Last Year         5,732.74           Other Sales         4,900.00           Related Use of Funds         5,011.93           Stained Glass 15/25         188           Feas         482.87           Total For Stained Glass 15/25         188           Student Activity Fee         107           Carryover From Last Year         849.34           Fees         4,90.32           Student Leadership Fee         107           Carryover From Last Year         8,90.32           Fees         3,296.68           Student Leadership Fee         108           Carryover From Last Year         5,667.43           Fees         8,970.82           Chellated Use of Funds         7,000.10           Carryover From Last Year         5,667.43           Fees         <			Balance
Carryover From Last Year         2,800.00           Sr. Basketball Tourn         184           Carryover From Last Year         400.00           Carryover From Last Year         1,490.44           Other Sales         4,800.00           Relatited Use of Funds         5,666.83           Total For Sr. Basketball Tourn         184           Sr. Volleyball Tourn         183           Carryover From Last Year         5,732.74           Other Sales         4,900.00           Related Use of Funds         5,011.93           Stained Glass 15/25         188           Feas         482.87           Total For Stained Glass 15/25         188           Student Activity Fee         107           Carryover From Last Year         849.34           Fees         4,90.32           Student Leadership Fee         107           Carryover From Last Year         8,90.32           Fees         3,296.68           Student Leadership Fee         108           Carryover From Last Year         5,667.43           Fees         8,970.82           Chellated Use of Funds         7,000.10           Carryover From Last Year         5,667.43           Fees         <			
	Robotics Equipment Rep	lacement 156	
Sr. Basketball Tourn         184           Carryover From Last Year Other Sales Related Use of Funds         4,800,00 (8,000) (8,000) (8,000) (1,0	Carryover From Last Year		2,800.00
A00.00	Total For Robotics Equipment Re	placement 156	2,800.00
A00.00			
A   1,480,44   2,600,66   2,606,68   3,606	Sr. Basketball Tourn	184	
Cher Sales         4,800,00           Related Use of Funds         -5,065.83           Total For Sr. Basketball Tourn         184           Sr. Volleyball Tourn         183           Carryover From Last Year Other Sales         5,732.74           Other Sales         4,900,00           Related Use of Funds         5,620.81           Total For Sr. Volleyball Tourn         183           Stained Glass 15/25         188           Fees         462.87           Total For Stained Glass 15/25         188         462.87           Total For Stained Slass 15/25         188         482.87           Student Activity Fee         107         30.88           Related Use of Funds         438.38           Total For Student Activity Fee         107         3,708.84           Student Leadership Fee         108         3,870.82           Carryover From Last Year Fees         8,870.82           Fees         8,870.82           Other Sales         4,700.76           Related Use of Funds         -7,000.10           Carryover From Last Year Fees         108           Cher Sales         4,707.60           Related Use of Funds         -7,000.10           Total For Student Leadership			
Related Use of Funds         -5,065.83           Total For Sr. Basketball Tourn         184           Sr. Volleyball Tourn         183           Carryover From Last Year         5,732.74           Other Sales         4,900.00           Related Use of Funds         5,011.93           Stained Glass 15/25         188           Fees         482.87           Total For Stained Glass 15/25         188           Student Activity Fee         107           Carryover From Last Year Fees Related Use of Funds         9,329.66           Felated Use of Funds         488.54           Student Leadership Fee         108           Carryover From Last Year Fees         108           Fees         8,870.82           Student Leadership Fee         108           Carryover From Last Year Fees         108           Related Use of Funds         470.76           Carryover From Last Year Fees         8,870.82           Related Use of Funds         470.76           Cher's Sales         470.76           Related Use of Funds         7,167.39           Carryover From Last Year         567.37			
Total For Sr. Basketball Tourn         184         1,624.61           Sr. Volleyball Tourn         183         2,722.74           Carryover From Last Year         5,732.78         4,990.00           Related Use of Funds         4,990.00         7,522.78           Total For Sr. Volleyball Tourn         183         5,011.93           Stained Glass 15/25         188         482.87           Total For Stained Glass 15/25         188         482.87           Student Activity Fee         107         482.87           Carryover From Last Year         848.54         848.54           Fees         3,296.68         848.54         848.54           Related Use of Funds         3,296.68         848.54         848.54           Student Leadership Fee         108         3,708.84         867.43         867.43         867.43         867.43         867.43         867.43         867.93         867.43         867.43         867.08         867.43         867.08         867.08         867.08         867.08         867.08         867.08         867.08         867.08         867.08         867.08         867.08         867.08         867.08         867.08         867.08         867.08         867.08         867.08         867.08			
Sr. Volleyball Tourn         183           Carryover From Last Year         5,732,74           Other Sales         4,900,00           Related Use of Funds         5,620,81           Total For Sr. Volleyball Tourn         183         5,011,93           Stained Glass 15/25         188         482,87           Total For Stained Glass 15/25         188         482,87           Student Activity Fee         107         482,87           Carryover From Last Year         848,54           Fees         3,298,68           Related Use of Funds         438,38           Total For Student Activity Fee         107           Student Leadership Fee         108           Carryover From Last Year         5,667,43           Fees         8,870,82           Chryover From Last Year         9,670,82           Fees         9,700,10           Total For Student Leadership Fee         108           Student Locker Fee         105           Carryover From Last Year         517,19			
Carryover From Last Year         5,732.74           Other Sales         4,900.00           Related Use of Funds         5,620.81           Total For Sr. Volleyball Tourn         183           Stained Glass 15/25         188           Fees         482.87           Total For Stained Glass 15/25         188           Student Activity Fee         107           Carryover From Last Year         848.54           Fees         3,298.68           Related Use of Funds         438.38           Total For Student Activity Fee         107           Student Leadership Fee         108           Carryover From Last Year         5,667.43           Fees         8,970.82           Other Sales         8,970.82           Other Sales         470.76           Related Use of Funds         7,000.10           Total For Student Leadership Fee         108           Student Locker Fee         105           Carryover From Last Year         517.19	Total For Sr. Basketball Tourn	184	1,624.61
Other Sales         4,900.00           Related Use of Funds         5,620.81           Total For Sr. Volleyball Tourn         183         5,011.93           Stained Glass 15/25 188           Fees         482.87           Total For Stained Glass 15/25 188         482.87           Student Activity Fee 107           Carryover From Last Year Fees         848.54           Related Use of Funds         438.38           Total For Student Activity Fee 107         3,708.84           Student Leadership Fee 108           Carryover From Last Year Fees 8,970.82           Fees 9,970.82         8,970.82           Other Sales 9,700.10         7,000.10           Total For Student Leadership Fee 108         7,167.39           Student Leadership Fee 108           Student Leadership Fee 108           Carryover From Last Year Fees 108           Carryover From Last Year	Sr. Volleyball Tourn	183	
Other Sales         4,900.00           Related Use of Funds         5,620.81           Total For Sr. Volleyball Tourn         183         5,011.93           Stained Glass 15/25 188           Fees         482.87           Total For Stained Glass 15/25 188         482.87           Student Activity Fee 107           Carryover From Last Year Fees         848.54           Related Use of Funds         438.38           Total For Student Activity Fee 107         3,708.84           Student Leadership Fee 108           Carryover From Last Year Fees 8,970.82           Fees 9,970.82         8,970.82           Other Sales 9,700.10         7,000.10           Total For Student Leadership Fee 108         7,167.39           Student Leadership Fee 108           Student Leadership Fee 108           Carryover From Last Year Fees 108           Carryover From Last Year	Carryover From Last Year		5 732 74
Related Use of Funds         -5,620.81           Total For Sr. Volleyball Tourn         183           Stained Glass 15/25         188           Fees         482.87           Total For Stained Glass 15/25         188         482.87           Student Activity Fee         107           Carryover From Last Year Fees         3.298.68           Related Use of Funds         438.38           Total For Student Activity Fee         107         3,708.84           Student Leadership Fee         108         5,667.43           Carryover From Last Year Fees         8,970.82         8,970.82           Cother Sales         4,70.76         470.76           Related Use of Funds         -7,000.10           Total For Student Leadership Fee         108         7,167.39           Student Locker Fee         105         517.91			
Stained Glass 15/25         188           Fees         482.87           Total For Stained Glass 15/25         188         482.87           Student Activity Fee         107         107           Carryover From Last Year Fees         3.288.68           Related Use of Funds         438.38           Total For Student Activity Fee         107         3,708.84           Student Leadership Fee         108           Carryover From Last Year Fees         5,667.43           Gees         470.76           Related Use of Funds         470.76           Related Use of Funds         7,000.10           Total For Student Leadership Fee         108           Student Locker Fee         105           Carryover From Last Year         517.19	Related Use of Funds		-5,620.81
Fees         482.87           Total For Stained Glass 15/25         188         482.87           Student Activity Fee         107         348.54           Fees         3,298.68         3,298.68           Related Use of Funds         438.38	Total For Sr. Volleyball Tourn	183	
Fees         482.87           Total For Stained Glass 15/25         188         482.87           Student Activity Fee         107         348.54           Fees         3,298.68         3,298.68           Related Use of Funds         438.38			
Total For Stained Glass 15/25         188         482.87           Student Activity Fee         107         348.54           Carryover From Last Year         848.54           Fees         3,298.68           Related Use of Funds         438.38           Total For Student Activity Fee         107         3,708.84           Student Leadership Fee         108         5,667.43           Fees         8,970.82         470.76           Other Sales         470.76         470.00.10           Total For Student Leadership Fee         108         7,167.39           Student Locker Fee         105         517.19	Stained Glass 15/25	188	
Student Activity Fee         107           Carryover From Last Year         848.54           Fees         3,298.68           Related Use of Funds         -438.38           Total For Student Activity Fee         107         3,708.84           Student Leadership Fee         108           Carryover From Last Year         5,667.43           Fees         8,970.82           Other Sales         -470.76           Related Use of Funds         -7,000.10           Total For Student Leadership Fee         108           Student Locker Fee         105           Carryover From Last Year         517.19	Fees		482.87
Student Activity Fee         107           Carryover From Last Year         848.54           Fees         3,298.68           Related Use of Funds         -438.38           Total For Student Activity Fee         107         3,708.84           Student Leadership Fee         108           Carryover From Last Year         5,667.43           Fees         8,970.82           Other Sales         -470.76           Related Use of Funds         -7,000.10           Total For Student Leadership Fee         108           Student Locker Fee         105           Carryover From Last Year         517.19	Total For Stained Glass 15/25	188	482.87
Carryover From Last Year       848.54         Fees       3,298.68         Related Use of Funds       -438.38         Total For Student Activity Fee       107       3,708.84         Student Leadership Fee       108         Carryover From Last Year       5,667.43         Fees       8,970.82         Other Sales       -470.76         Related Use of Funds       -7,000.10         Total For Student Leadership Fee       108       7,167.39         Student Locker Fee       105       517.19	Total 1 of Otalinoa Glass 10/20	100	402.01
Fees       3,298.68         Related Use of Funds       -438.38         Total For Student Activity Fee 107       3,708.84         Student Leadership Fee 108         Carryover From Last Year       5,667.43         Fees 8,970.82         Other Sales Related Use of Funds       -470.76         Related Use of Funds       -7,000.10         Total For Student Leadership Fee 108       7,167.39         Student Locker Fee 105         Carryover From Last Year       517.19	Student Activity Fee	107	
Fees       3,298.68         Related Use of Funds       -438.38         Total For Student Activity Fee 107       3,708.84         Student Leadership Fee 108         Carryover From Last Year       5,667.43         Fees 8,970.82         Other Sales Related Use of Funds       -470.76         Related Use of Funds       -7,000.10         Total For Student Leadership Fee 108       7,167.39         Student Locker Fee 105         Carryover From Last Year       517.19	Carryover From Last Year		848.54
Total For Student Activity Fee         107         3,708.84           Student Leadership Fee         108         5,667.43           Carryover From Last Year         5,667.43           Fees         8,970.82           Other Sales         -470.76           Related Use of Funds         -7,000.10           Total For Student Leadership Fee         108         7,167.39           Student Locker Fee         105         517.19	Fees		
Total For Student Activity Fee         107         3,708.84           Student Leadership Fee         108	Related Use of Funds		
Carryover From Last Year       5,667.43         Fees       8,970.82         Other Sales       -470.76         Related Use of Funds       -7,000.10         Total For Student Leadership Fee       108         Student Locker Fee       105         Carryover From Last Year       517.19	Total For Student Activity Fee	107	
Carryover From Last Year       5,667.43         Fees       8,970.82         Other Sales       -470.76         Related Use of Funds       -7,000.10         Total For Student Leadership Fee       108         Student Locker Fee       105         Carryover From Last Year       517.19	Student Leadership Fee	108	
Fees         8,970.82           Other Sales         -470.76           Related Use of Funds         -7,000.10           Total For Student Leadership Fee         108           Student Locker Fee         105           Carryover From Last Year         517.19			
Other Sales         -470.76           Related Use of Funds         -7,000.10           Total For Student Leadership Fee         108         7,167.39           Student Locker Fee         105         517.19			
Related Use of Funds -7,000.10 Total For Student Leadership Fee 108 7,167.39  Student Locker Fee 105  Carryover From Last Year 517.19			
Total For Student Leadership Fee 108 7,167.39  Student Locker Fee 105  Carryover From Last Year 517.19			
Student Locker Fee 105 Carryover From Last Year 517.19	Total For Student Leadership Fee	e 108	
Carryover From Last Year 517.19			
	Student Locker Fee	105	
	Carryover From Last Year		

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### School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022 - February 28, 2023

ST. ANDRE BESSETTE CATHOLIC SCHOOL

Carryover From Last Year

Related Use of Funds

Fees

		<u>B</u>
Total For Student Locker Fee	105	 {
Team Sports - Curling	174	
Carryover From Last Year		;
Related Use of Funds		 
Total For Team Sports - Curling	174	
Team Sports - Flag Ftball	Boys 205	
Carryover From Last Year		
Related Use of Funds		
Total For Team Sports - Flag Ftba	Boys 205	
Team Sports - Flag Ftball	Girls210	
		-1,;
Carryover From Last Year Fees		3,
Related Use of Funds		-2,·
Total For Team Sports - Flag Ftba	Girls210	- -
Team Sports - Girls Rugb	172	
Carryover From Last Year		
Total For Team Sports - Girls Rug	y 172	
Team Sports - Golf	189	
Fees		1,;
Related Use of Funds		-2, <sup>-</sup>
Total For Team Sports - Golf	189	 -{
Team Sports - Gr. 9 Badm		
Carryover From Last Year Related Use of Funds		-{ -{
		-
Total For Team Sports - Gr. 9 Bac	ninton 1/U	<del>-</del>
Team Sports - Gr. 9 Boys	3asket162	
		-

160.32

3,300.00

-662.00

September 1, 2022 - February 28, 2023

ST. ANDRE BESSETTE CATHOLIC SCHOOL

Carryover From Last Year

Fees

	Balance
Total For Team Sports - Gr. 9 Boys Basket162	2,413.32
Team Sports - Gr. 9 Boys Volley166	
	-847.00
Carryover From Last Year	156.18
Fees Related Use of Funds	2,640.00
Related Use of Funds	-1,508.77 
Total For Team Sports - Gr. 9 Boys Volley166	440.41
Team Sports - Gr. 9 Girls Baske163	
	-455.00
Carryover From Last Year	-55.57
Fees	3,900.00
Related Use of Funds	-652.00
Total For Team Sports - Gr. 9 Girls Baske163	2,737.43
Team Sports - Gr. 9 Girls Volle167	
	-847.00
Carryover From Last Year	129.61
Fees	2,640.00
Related Use of Funds	-1,513.10
Total For Team Sports - Gr. 9 Girls Volle167	409.51
Team Sports - Jv Boys Basketbal206	
	-646.00
Carryover From Last Year	242.65
Fees	4,600.00
Related Use of Funds	-1,679.24 
Total For Team Sports - Jv Boys Basketbal206	2,517.41
Team Sports - Jv Boys Volleybal208	
	-781.04
Fees	3,025.00
Related Use of Funds	-2,189.61 
Total For Team Sports - Jv Boys Volleybal208	54.35
Team Sports - Jv Girls Basketba207	

-601.00 240.99

4,200.00

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## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022 - February 28, 2023

#### ST. ANDRE BESSETTE CATHOLIC SCHOOL

Carryover From Last Year

Fees

	Balance
Related Use of Funds	-1,753.46
Total For Team Sports - Jv Girls Basketba207	2,086.53
Team Sports - Jv Girls Volleyba209	
ream oports - 54 oms voneybaz09	
	-831.06
Fees	3,300.00
Related Use of Funds	-2,344.54 
Total For Team Sports - Jv Girls Volleyba209	124.40
Team Sports - Sr. Badminton 171	
Carryover From Last Year	2.64
Fees	700.00
Related Use of Funds	-580.60
Total For Toon Charles Co. Badwinton 474	400.04
Total For Team Sports - Sr. Badminton 171	122.04
Team Sports - Sr. Boys Basketb 164	
	-540.00
Carryover From Last Year	279.47
Fees	5,400.00
Related Use of Funds	-1,495.60 
Total For Team Sports - Sr. Boys Basketb 164	3,643.87
Team Sports - Sr. Boys Volleyb 168	
	-889.00
Carryover From Last Year	192.05
Fees	3,795.00
Related Use of Funds	-2,722.18
Total For Team Sports - Sr. Boys Volleyb 168	 375.87
Team Sports - Sr. Girls Basket 165	
	-450.00
Carryover From Last Year Fees	213.40 4,500.00
Related Use of Funds	-1,435.60
Total For Team Sports - Sr. Girls Basket 165	2,827.80
Team Sports - Sr. Girls Volley 169	

-945.00

170.39

3,900.00

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September 1, 2022 - February 28, 2023

Related Use of Funds	Balance -2,535.69
Notated 555 of Failed	
Total For Team Sports - Sr. Girls Volley 169	589.70
Team Sports Development 177	
	700.00
Carryover From Last Year	671.55
Related Use of Funds	-22.42 
Total For Team Sports Development 177	1,349.13
Technology Equipment Replacemen154	
Carryover From Last Year	6,567.00
Total For Technology Equipment Replacemen154	6,567.00
Track & Field 175	
Carryover From Last Year	270.07
Fees	10.50
Related Use of Funds	-100.00
Total For Track & Field 175	180.57
Uniform Replacement Fund 176	
	5,910.00
Carryover From Last Year	12,257.77
Related Use of Funds	-8,415.59
Total For Uniform Replacement Fund 176	9,752.18
Yearbook 137	
Carryover From Last Year	3,993.10
Fees	3,233.02
Related Use of Funds	-2,206.35 
Total For Yearbook 137	5,019.77 
Total For ST. ANDRE BESSETTE CATHOLIC SCHOOL	215,675.37