

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2022 - February 28, 2023**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

|                                       |            | <u>Balance</u> |
|---------------------------------------|------------|----------------|
| <b>Art 10/20/30</b>                   | <b>112</b> |                |
| Carryover From Last Year              |            | 36.04          |
| Fees                                  |            | 3,597.82       |
| Related Use of Funds                  |            | -1,504.32      |
|                                       |            | -----          |
| Total For Art 10/20/30                | 112        | 2,129.54       |
| <br>                                  |            |                |
| <b>Art 9</b>                          | <b>111</b> |                |
| Carryover From Last Year              |            | 99.77          |
| Fees                                  |            | 2,000.25       |
| Related Use of Funds                  |            | -83.70         |
|                                       |            | -----          |
| Total For Art 9                       | 111        | 2,016.32       |
| <br>                                  |            |                |
| <b>Art Equipment Replacement</b>      | <b>140</b> |                |
| Carryover From Last Year              |            | 2,079.07       |
|                                       |            | -----          |
| Total For Art Equipment Replacement   | 140        | 2,079.07       |
| <br>                                  |            |                |
| <b>Athletic Awards</b>                | <b>152</b> |                |
|                                       |            | 350.00         |
|                                       |            | -----          |
| Total For Athletic Awards             | 152        | 350.00         |
| <br>                                  |            |                |
| <b>Awards - Evonik</b>                | <b>142</b> |                |
| Carryover From Last Year              |            | 300.00         |
| Related Use of Funds                  |            | -300.00        |
|                                       |            | -----          |
| Total For Awards - Evonik             | 142        | 0.00           |
| <br>                                  |            |                |
| <b>Awards - K Of C</b>                | <b>143</b> |                |
| Carryover From Last Year              |            | 1,114.46       |
| Related Use of Funds                  |            | -1,000.00      |
|                                       |            | -----          |
| Total For Awards - K Of C             | 143        | 114.46         |
| <br>                                  |            |                |
| <b>Awards - Ladies Aux Rcl #27</b>    | <b>144</b> |                |
| Carryover From Last Year              |            | 38.89          |
| Gifts and Donations                   |            | 150.00         |
| Related Use of Funds                  |            | -150.00        |
|                                       |            | -----          |
| Total For Awards - Ladies Aux Rcl #27 | 144        | 38.89          |

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|                                 |            | <u>Balance</u> |
|---------------------------------|------------|----------------|
| <b>Awards - Tracy Melnyk</b>    | <b>185</b> |                |
| Carryover From Last Year        |            | 28.47          |
| Related Use of Funds            |            | 371.53         |
|                                 |            | -100.00        |
|                                 |            | -----          |
| Total For Awards - Tracy Melnyk | 185        | 300.00         |
| <br>                            |            |                |
| <b>Broadcasting 10/20/30</b>    | <b>150</b> |                |
| Carryover From Last Year        |            | 56.50          |
| Fees                            |            | 360.00         |
| Related Use of Funds            |            | -348.66        |
|                                 |            | -----          |
| Total For Broadcasting 10/20/30 | 150        | 67.84          |
| <br>                            |            |                |
| <b>Bus</b>                      | <b>160</b> |                |
| Carryover From Last Year        |            | 3,907.35       |
| Related Use of Funds            |            | 4,256.09       |
|                                 |            | -2,470.57      |
|                                 |            | -----          |
| Total For Bus                   | 160        | 5,692.87       |
| <br>                            |            |                |
| <b>Cafeteria</b>                | <b>161</b> |                |
| Carryover From Last Year        |            | 6,119.94       |
| Other Sales                     |            | 2,213.80       |
|                                 |            | -----          |
| Total For Cafeteria             | 161        | 8,333.74       |
| <br>                            |            |                |
| <b>Chapel Project</b>           | <b>181</b> |                |
| Carryover From Last Year        |            | 5,612.78       |
|                                 |            | -----          |
| Total For Chapel Project        | 181        | 5,612.78       |
| <br>                            |            |                |
| <b>Construction 10/20/30</b>    | <b>116</b> |                |
| Carryover From Last Year        |            | 201.91         |
| Fees                            |            | 8,527.59       |
| Related Use of Funds            |            | -7,046.23      |
|                                 |            | -----          |
| Total For Construction 10/20/30 | 116        | 1,683.27       |
| <br>                            |            |                |
| <b>Construction 9</b>           | <b>117</b> |                |
| Carryover From Last Year        |            | 9.39           |
| Fees                            |            | 6,392.68       |
| Related Use of Funds            |            | -5,526.32      |
|                                 |            | -----          |
| Total For Construction 9        | 117        | 875.75         |

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**ST. ANDRE BESSETTE CATHOLIC SCHOOL**Balance**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  |

**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 Credit    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**

|                          |     |          |
|--------------------------|-----|----------|
| Carryover From Last Year |     | 408.00   |
| Fees                     |     | 1,875.00 |
| Related Use of Funds     |     | -614.51  |
|                          |     | -----    |
| Total For Cosmetology 9  | 123 | 1,668.49 |

**Cosmetology Customer Service 182**

|  |     |           |
|--|-----|-----------|
| Carryover From Last Year               |     | 1,342.57  |
| Other Sales                            |     | 1,156.66  |
| Related Use of Funds                   |     | -1,636.12 |
|  |     | -----     |
| Total For Cosmetology Customer Service | 182 | 863.11    |

**Cosmetology Equipment Replaceme113**

|  |  |          |
|--|--|----------|
|  |  | -285.19  |
| Carryover From Last Year                     |  | 3,215.67 |
| Related Use of Funds                         |  | -146.82  |
|  |  | -----    |
| Total For Cosmetology Equipment Replaceme113 |  | 2,783.66 |

**Cross Country                    190**

-566.25

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|  | Balance |
|--|---------|
| Carryover From Last Year               | 285.41  |
| Fees                                   | 625.00  |
| Related Use of Funds                   | -239.70 |
|  | -----   |
| Total For Cross Country            190 | 104.46  |

**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**

|   |          |
|---|----------|
| Carryover From Last Year                  | 72.25    |
| Fees                                      | 1,054.14 |
| Related Use of Funds                      | -427.40  |
|   | -----    |
| Total For Digital Design 9            114 | 698.99   |

**Digital Photography 10/20/30    194**

|   |         |
|---|---------|
| Carryover From Last Year                      | -32.00  |
| Fees  | 456.42  |
| Related Use of Funds                          | 800.00  |
|   | -574.98 |
|   | -----   |
| Total For Digital Photography 10/20/30    194 | 649.44  |

**Drama 9/10/20/30            119**

|   |          |
|---|----------|
| Carryover From Last Year                  | -140.00  |
| Fees                                      | 63.76    |
| Related Use of Funds                      | 2,090.00 |
|   | -735.49  |
|   | -----    |
| Total For Drama 9/10/20/30            119 | 1,278.27 |

**Early Bird Phys Ed 10.20.30    120**

|                          |          |
|--------------------------|----------|
| Carryover From Last Year | 282.55   |
| Fees                     | 4,792.00 |
| Related Use of Funds     | -16.25   |
|                          | -----    |

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|                                       |            | <u>Balance</u> |
|---------------------------------------|------------|----------------|
| Total For Early Bird Phys Ed 10.20.30 | 120        | 5,058.30       |
| <b>Fashion 9/10/20/30</b>             | <b>202</b> |                |
| Carryover From Last Year              |            | -56.04         |
| Fees                                  |            | 1,255.00       |
| Related Use of Funds                  |            | -1,282.96      |
|                                       |            | -----          |
| Total For Fashion 9/10/20/30          | 202        | -84.00         |
| <b>Fine Arts</b>                      | <b>193</b> |                |
| Carryover From Last Year              |            | 9,613.53       |
| Other Sales                           |            | 5.00           |
|                                       |            | -----          |
| Total For Fine Arts                   | 193        | 9,618.53       |
| <b>Finland Project</b>                | <b>179</b> |                |
| Carryover From Last Year              |            | 2,500.00       |
|                                       |            | -----          |
| Total For Finland Project             | 179        | 2,500.00       |
| <b>Fitness Centre User Fee</b>        | <b>101</b> |                |
| Carryover From Last Year              |            | 2,230.00       |
| Fees                                  |            | 9,684.75       |
| Related Use of Funds                  |            | 1,889.50       |
|                                       |            | -557.29        |
|                                       |            | -----          |
| Total For Fitness Centre User Fee     | 101        | 13,246.96      |
| <b>Foods 10/20/30</b>                 | <b>122</b> |                |
| Carryover From Last Year              |            | 278.48         |
| Fees                                  |            | 17,637.25      |
| Gifts and Donations                   |            | 1,000.00       |
| Related Use of Funds                  |            | -9,253.97      |
|                                       |            | -----          |
| Total For Foods 10/20/30              | 122        | 9,661.76       |
| <b>Foods 9</b>                        | <b>121</b> |                |
| Carryover From Last Year              |            | 315.41         |
| Fees                                  |            | 7,257.50       |
| Related Use of Funds                  |            | -2,177.16      |
|                                       |            | -----          |
| Total For Foods 9                     | 121        | 5,395.75       |
| <b>Foods Equipment Replacement</b>    | <b>155</b> |                |
|                                       |            | -132.65        |

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|  |            | <u>Balance</u> |
|--|------------|----------------|
| Carryover From Last Year               |            | 1,105.00       |
| Related Use of Funds                   |            | -340.40        |
|  |            | -----          |
| Total For Foods Equipment Replacement  | 155        | 631.95         |
|  |            |                |
| <b>General</b>                         | <b>100</b> |                |
|  |            | -663.98        |
| Carryover From Last Year               |            | 8,969.18       |
| Fees                                   |            | 228.02         |
| Gifts and Donations                    |            | 6,407.11       |
| Other Sales                            |            | 2,829.31       |
| Related Use of Funds                   |            | -6,204.15      |
|  |            | -----          |
| Total For General                      | 100        | 11,565.49      |
|  |            |                |
| <b>Graduation Fee</b>                  | <b>102</b> |                |
| Carryover From Last Year               |            | 1,164.52       |
| Fees                                   |            | 15,122.54      |
| Related Use of Funds                   |            | -4,756.55      |
|  |            | -----          |
| Total For Graduation Fee               | 102        | 11,530.51      |
|  |            |                |
| <b>Lost Textbooks</b>                  | <b>106</b> |                |
| Carryover From Last Year               |            | 7,024.33       |
| Fees                                   |            | -5,669.67      |
|  |            | -----          |
| Total For Lost Textbooks               | 106        | 1,354.66       |
|  |            |                |
| <b>O/E &amp; O/L Equip.Replacement</b> | <b>138</b> |                |
| Carryover From Last Year               |            | 2,460.00       |
|  |            | -----          |
| Total For O/E & O/L Equip.Replacement  | 138        | 2,460.00       |
|  |            |                |
| <b>Outdoor Ed</b>                      | <b>128</b> |                |
| Carryover From Last Year               |            | 842.48         |
| Fees                                   |            | 4,532.00       |
| Related Use of Funds                   |            | -3,248.42      |
|  |            | -----          |
| Total For Outdoor Ed                   | 128        | 2,126.06       |
|  |            |                |
| <b>Outdoor Living !0</b>               | <b>187</b> |                |
| Carryover From Last Year               |            | 521.72         |
| Fees                                   |            | 2,216.00       |
|  |            | -----          |
| Total For Outdoor Living !0            | 187        | 2,737.72       |

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|   |            | <u>Balance</u> |
|---|------------|----------------|
| <b>Parent Council</b>                       | <b>192</b> |                |
| Carryover From Last Year                    |            | 1,018.45       |
| Gifts and Donations                         |            | 100.00         |
| Related Use of Funds                        |            | -100.00        |
|   |            | -----          |
| Total For Parent Council                    | 192        | 1,018.45       |
| <br>  |            |                |
| <b>Pe 9</b>                                 | <b>186</b> |                |
| Carryover From Last Year                    |            | 416.96         |
| Fees  |            | 1,945.00       |
|   |            | -----          |
| Total For Pe 9                              | 186        | 2,361.96       |
| <br>  |            |                |
| <b>Pe Equipment Replacement Fund 132</b>    |            |                |
| Carryover From Last Year                    |            | 6,525.63       |
| Related Use of Funds                        |            | -33.46         |
|   |            | -----          |
| Total For Pe Equipment Replacement Fund 132 |            | 6,492.17       |
| <br>  |            |                |
| <b>Pe10</b>                                 | <b>129</b> |                |
| Carryover From Last Year                    |            | 343.25         |
| Fees  |            | 7,472.50       |
| Related Use of Funds                        |            | -205.36        |
|   |            | -----          |
| Total For Pe10                              | 129        | 7,610.39       |
| <br>  |            |                |
| <b>Pe20</b>                                 | <b>130</b> |                |
| Carryover From Last Year                    |            | -52.00         |
| Fees  |            | 150.59         |
| Related Use of Funds                        |            | 2,230.00       |
|   |            | -237.14        |
|   |            | -----          |
| Total For Pe20                              | 130        | 2,091.45       |
| <br>  |            |                |
| <b>Pe30</b>                                 | <b>131</b> |                |
| Carryover From Last Year                    |            | -52.00         |
| Fees  |            | 284.70         |
| Related Use of Funds                        |            | 2,230.00       |
|   |            | -237.87        |
|   |            | -----          |
| Total For Pe30                              | 131        | 2,224.83       |
| <br>  |            |                |
| <b>Peer Mentorship</b>                      | <b>133</b> |                |
| Carryover From Last Year                    |            | -350.00        |
|   |            | 275.16         |

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|  |            | <u>Balance</u> |
|--|------------|----------------|
| Fees   |            | 1,891.50       |
| Related Use of Funds                         |            | -56.76         |
|  |            | -----          |
| Total For Peer Mentorship                    | 133        | 1,759.90       |
| <b>Personal Fitness 10/20/30</b>             | <b>125</b> |                |
|  |            | -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       |
| <b>Personal Fitness 20/30 Enhanced180</b>    |            |                |
|  |            | 19.07          |
| Carryover From Last Year                     |            | -19.07         |
| Related Use of Funds                         |            | -----          |
| Total For Personal Fitness 20/30 Enhanced180 |            | 0.00           |
| <b>Personal Fitness 9</b>                    | <b>136</b> |                |
|  |            | -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       |
| <b>Religion</b>                              | <b>159</b> |                |
|  |            | 243.84         |
| Carryover From Last Year                     |            | 5,649.00       |
| Fees   |            | -----          |
| Total For Religion                           | 159        | 5,892.84       |
| <b>Robotics 10/20/30</b>                     | <b>203</b> |                |
|  |            | 92.35          |
| Carryover From Last Year                     |            | 745.00         |
| Fees   |            | -124.51        |
| Related Use of Funds                         |            | -----          |
| Total For Robotics 10/20/30                  | 203        | 712.84         |
| <b>Robotics 9</b>                            | <b>204</b> |                |
|  |            | -12.32         |
| Carryover From Last Year                     |            | 1,950.00       |
| Fees   |            | -285.01        |
| Related Use of Funds                         |            | -----          |
| Total For Robotics 9                         | 204        | 1,652.67       |



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|  |  |          |
|--|--|----------|
| Carryover From Last Year                     |  | 2,800.00 |
|  |  | -----    |
| Total For Robotics Equipment Replacement 156 |  | 2,800.00 |

**Sr. Basketball Tourn      184**

|                                |     |           |
|--------------------------------|-----|-----------|
|                                |     | 400.00    |
| Carryover From Last Year       |     | 1,490.44  |
| Other Sales                    |     | 4,800.00  |
| Related Use of Funds           |     | -5,065.83 |
|                                |     | -----     |
| Total For Sr. Basketball Tourn | 184 | 1,624.61  |

**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**

|                               |     |        |
|-------------------------------|-----|--------|
| Fees                          |     | 482.87 |
|                               |     | -----  |
| Total For Stained Glass 15/25 | 188 | 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 | 7,167.39  |

**Student Locker Fee      105**

|                          |  |        |
|--------------------------|--|--------|
| Carryover From Last Year |  | 517.19 |
| Fees                     |  | 388.62 |
| Related Use of Funds     |  | -20.31 |

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|---|------------|----------------|
| Total For Student Locker Fee                | 105        | 885.50         |
| <b>Team Sports - Curling</b>                | <b>174</b> |                |
| Carryover From Last Year                    |            | 375.26         |
| Related Use of Funds                        |            | -100.00        |
|   |            | -----          |
| Total For Team Sports - Curling             | 174        | 275.26         |
| <b>Team Sports - Flag Ftbll Boys 205</b>    |            |                |
| Carryover From Last Year                    |            | -57.72         |
| Related Use of Funds                        |            | -300.00        |
|   |            | -----          |
| Total For Team Sports - Flag Ftbll Boys 205 |            | -357.72        |
| <b>Team Sports - Flag Ftbll Girls210</b>    |            |                |
| Carryover From Last Year                    |            | -1,318.00      |
| Fees  |            | -93.29         |
| Related Use of Funds                        |            | 3,435.00       |
|   |            | -2,441.70      |
|   |            | -----          |
| Total For Team Sports - Flag Ftbll Girls210 |            | -417.99        |
| <b>Team Sports - Girls Rugby 172</b>        |            |                |
| Carryover From Last Year                    |            | 4.15           |
|   |            | -----          |
| Total For Team Sports - Girls Rugby         | 172        | 4.15           |
| <b>Team Sports - Golf 189</b>               |            |                |
| Fees  |            | 1,275.00       |
| Related Use of Funds                        |            | -2,107.38      |
|   |            | -----          |
| Total For Team Sports - Golf                | 189        | -832.38        |
| <b>Team Sports - Gr. 9 Badminton 170</b>    |            |                |
| Carryover From Last Year                    |            | 328.30         |
| Related Use of Funds                        |            | -574.50        |
|   |            | -----          |
| Total For Team Sports - Gr. 9 Badminton     | 170        | -246.20        |
| <b>Team Sports - Gr. 9 Boys Basket162</b>   |            |                |
| Carryover From Last Year                    |            | -385.00        |
| Fees  |            | 160.32         |
| Related Use of Funds                        |            | 3,300.00       |
|   |            | -662.00        |

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|  | Balance   |
|--|-----------|
| Total For Team Sports - Gr. 9 Boys Basket162 | 2,413.32  |
| <br>   |           |
| <b>Team Sports - Gr. 9 Boys Volley166</b>    |           |
| Carryover From Last Year                     | -847.00   |
| Fees   | 156.18    |
| Related Use of Funds                         | 2,640.00  |
|  | -1,508.77 |
|  | -----     |
| Total For Team Sports - Gr. 9 Boys Volley166 | 440.41    |
| <br>   |           |
| <b>Team Sports - Gr. 9 Girls Baske163</b>    |           |
| Carryover From Last Year                     | -455.00   |
| Fees   | -55.57    |
| Related Use of Funds                         | 3,900.00  |
|  | -652.00   |
|  | -----     |
| Total For Team Sports - Gr. 9 Girls Baske163 | 2,737.43  |
| <br>   |           |
| <b>Team Sports - Gr. 9 Girls Volle167</b>    |           |
| Carryover From Last Year                     | -847.00   |
| Fees   | 129.61    |
| Related Use of Funds                         | 2,640.00  |
|  | -1,513.10 |
|  | -----     |
| Total For Team Sports - Gr. 9 Girls Volle167 | 409.51    |
| <br>   |           |
| <b>Team Sports - Jv Boys Basketbal206</b>    |           |
| Carryover From Last Year                     | -646.00   |
| Fees   | 242.65    |
| Related Use of Funds                         | 4,600.00  |
|  | -1,679.24 |
|  | -----     |
| Total For Team Sports - Jv Boys Basketbal206 | 2,517.41  |
| <br>   |           |
| <b>Team Sports - Jv Boys Volleybal208</b>    |           |
| Carryover From Last Year                     | -781.04   |
| Fees   | 3,025.00  |
| Related Use of Funds                         | -2,189.61 |
|  | -----     |
| Total For Team Sports - Jv Boys Volleybal208 | 54.35     |
| <br>   |           |
| <b>Team Sports - Jv Girls Basketba207</b>    |           |
| Carryover From Last Year                     | -601.00   |
| Fees   | 240.99    |
|  | 4,200.00  |

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**September 1, 2022 - February 28, 2023**

**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

|   | <u>Balance</u> |
|---|----------------|
| Related Use of Funds                          | -1,753.46      |
|   | -----          |
| Total For Team Sports - Jv Girls Basketba207  | 2,086.53       |
| <br><b>Team Sports - Jv Girls Volleyba209</b> |                |
|   | -831.06        |
| Fees  | 3,300.00       |
| Related Use of Funds                          | -2,344.54      |
|   | -----          |
| Total For Team Sports - Jv Girls Volleyba209  | 124.40         |
| <br><b>Team Sports - Sr. Badminton 171</b>    |                |
| Carryover From Last Year                      | 2.64           |
| Fees  | 700.00         |
| Related Use of Funds                          | -580.60        |
|   | -----          |
| Total For Team Sports - Sr. Badminton 171     | 122.04         |
| <br><b>Team Sports - Sr. Boys Basketb 164</b> |                |
| Carryover From Last Year                      | -540.00        |
| Fees  | 279.47         |
| Related Use of Funds                          | 5,400.00       |
|   | -1,495.60      |
|   | -----          |
| Total For Team Sports - Sr. Boys Basketb 164  | 3,643.87       |
| <br><b>Team Sports - Sr. Boys Volleyb 168</b> |                |
| Carryover From Last Year                      | -889.00        |
| Fees  | 192.05         |
| Related Use of Funds                          | 3,795.00       |
|   | -2,722.18      |
|   | -----          |
| Total For Team Sports - Sr. Boys Volleyb 168  | 375.87         |
| <br><b>Team Sports - Sr. Girls Basket 165</b> |                |
| Carryover From Last Year                      | -450.00        |
| Fees  | 213.40         |
| Related Use of Funds                          | 4,500.00       |
|   | -1,435.60      |
|   | -----          |
| Total For Team Sports - Sr. Girls Basket 165  | 2,827.80       |
| <br><b>Team Sports - Sr. Girls Volley 169</b> |                |
| Carryover From Last Year                      | -945.00        |
| Fees  | 170.39         |
|   | 3,900.00       |

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**ST. ANDRE BESSETTE CATHOLIC SCHOOL**

|  |            |  | <u>Balance</u> |
|--|------------|--|----------------|
| Related Use of Funds                         |            |  | -2,535.69      |
|  |            |  | -----          |
| Total For Team Sports - Sr. Girls Volley     | 169        |  | 589.70         |
| <b>Team Sports Development</b>               | <b>177</b> |  |                |
|  |            |  | 700.00         |
| Carryover From Last Year                     |            |  | 671.55         |
| Related Use of Funds                         |            |  | -22.42         |
|  |            |  | -----          |
| Total For Team Sports Development            | 177        |  | 1,349.13       |
| <b>Technology Equipment Replacemen</b>       | <b>154</b> |  |                |
| Carryover From Last Year                     |            |  | 6,567.00       |
|  |            |  | -----          |
| Total For Technology Equipment Replacemen    | 154        |  | 6,567.00       |
| <b>Track &amp; Field</b>                     | <b>175</b> |  |                |
| Carryover From Last Year                     |            |  | 270.07         |
| Fees   |            |  | 10.50          |
| Related Use of Funds                         |            |  | -100.00        |
|  |            |  | -----          |
| Total For Track & Field                      | 175        |  | 180.57         |
| <b>Uniform Replacement Fund</b>              | <b>176</b> |  |                |
| Carryover From Last Year                     |            |  | 5,910.00       |
| Related Use of Funds                         |            |  | 12,257.77      |
|  |            |  | -8,415.59      |
|  |            |  | -----          |
| Total For Uniform Replacement Fund           | 176        |  | 9,752.18       |
| <b>Yearbook</b>                              | <b>137</b> |  |                |
| 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     |