

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - September 30, 2016**

**OUR LADY OF MOUNT PLEASANT**Balance**Aaep-Art, Athletic Enrichment**

Carryover From Last Year	4,309.76
Related Use of Funds	-1,810.00
	-----
Total For Aaep-Art, Athletic Enrichment	2,499.76

**Art**

Carryover From Last Year	-102.42
	-----
Total For Art	-102.42

**Art Jh**

Carryover From Last Year	82.02
	-----
Total For Art Jh	82.02

**Basketball Hs Boys**

Carryover From Last Year	-113.47
	-----
Total For Basketball Hs Boys	-113.47

**Basketball Hs Girls**

Carryover From Last Year	1,686.65
Related Use of Funds	-21.29
	-----
Total For Basketball Hs Girls	1,665.36

**Basketball Jh Boys**

Carryover From Last Year	2,435.94
	-----
Total For Basketball Jh Boys	2,435.94

**Basketball Jh Girls**

Carryover From Last Year	1,187.35
	-----
Total For Basketball Jh Girls	1,187.35

**Comm Tech**

Carryover From Last Year	-554.89
Fees	222.15
	-----
Total For Comm Tech	-332.74

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**OUR LADY OF MOUNT PLEASANT**Balance**Computer/Study Skills**

Carryover From Last Year	208.13
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Total For Computer/Study Skills	208.13

**Concession**

Carryover From Last Year	3,534.55
	-----
Total For Concession	3,534.55

**Construction**

Carryover From Last Year	3,278.51
Fees	80.00
	-----
Total For Construction	3,358.51

**Cross Country Running**

Carryover From Last Year	-85.94
Related Use of Funds	-582.00
	-----
Total For Cross Country Running	-667.94

**Ctf - Jh Options**

Fees	7,444.75
	-----
Total For Ctf - Jh Options	7,444.75

**Cts-Cosmetology**

Carryover From Last Year	272.26
	-----
Total For Cts-Cosmetology	272.26

**Design Studies**

Carryover From Last Year	1,549.66
	-----
Total For Design Studies	1,549.66

**Distance Ed Program**

Carryover From Last Year	-337.05
	-----
Total For Distance Ed Program	-337.05

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	<u>Balance</u>
<b>Donations</b>	
Carryover From Last Year	200.00
	-----
Total For Donations	200.00
<b>Drama</b>	
Carryover From Last Year	260.00
	-----
Total For Drama	260.00
<b>Drama Hs</b>	
Carryover From Last Year	273.24
Fees	30.00
	-----
Total For Drama Hs	303.24
<b>Enviromental Club</b>	
Carryover From Last Year	9.67
	-----
Total For Enviromental Club	9.67
<b>Field Trips</b>	
Carryover From Last Year	-3,156.40
Fees	15.00
	-----
Total For Field Trips	-3,141.40
<b>Foods</b>	
Carryover From Last Year	1,263.95
Fees	780.00
	-----
Total For Foods	2,043.95
<b>General</b>	
Carryover From Last Year	345.23
	-----
Total For General	345.23
<b>Golf Hs</b>	
Carryover From Last Year	37.00
	-----
Total For Golf Hs	37.00

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Carryover From Last Year	-46.54
Other Sales	430.00
Related Use of Funds	-3,193.00
	-----
Total For Golf Jh	-2,809.54

**Graduation**

Carryover From Last Year	816.01
Fees	1,000.00
	-----
Total For Graduation	1,816.01

**Hs Badminton**

Carryover From Last Year	-14.22
	-----
Total For Hs Badminton	-14.22

**Hs Football**

Fees	1,500.00
Related Use of Funds	-76.20
	-----
Total For Hs Football	1,423.80

**Hs Handball**

Carryover From Last Year	120.00
	-----
Total For Hs Handball	120.00

**Hs Leadership**

Carryover From Last Year	769.08
Fees	125.00
	-----
Total For Hs Leadership	894.08

**Hs Pe**

Carryover From Last Year	611.63
Fees	1,100.00
	-----
Total For Hs Pe	1,711.63

**Jh Badminton**

Carryover From Last Year	287.68
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	Balance
Total For Jh Badminton	287.68
 <b>Jh Developmental Athletic Prog</b>	
Carryover From Last Year	19.74
Total For Jh Developmental Athletic Prog	19.74
 <b>Jh Leadership</b>	
Carryover From Last Year	505.51
Total For Jh Leadership	505.51
 <b>Junior High Fees</b>	
Carryover From Last Year	-469.95
Total For Junior High Fees	-469.95
 <b>Locks</b>	
Carryover From Last Year	469.51
Fees	476.00
Total For Locks	945.51
 <b>Math Workbooks</b>	
Carryover From Last Year	142.49
Fees	100.00
Total For Math Workbooks	242.49
 <b>Musical Theatre/Drama</b>	
Carryover From Last Year	1,079.00
Total For Musical Theatre/Drama	1,079.00
 <b>Outdoor Education</b>	
Carryover From Last Year	265.88
Total For Outdoor Education	265.88
 <b>Peer Mentoring</b>	
Carryover From Last Year	54.34

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	<u>Balance</u>
Total For Peer Mentoring	54.34
 <b>Picture Commission</b>	
Carryover From Last Year	670.36
Related Use of Funds	-50.00
	-----
Total For Picture Commission	620.36
 <b>Recreational Leadership</b>	
Carryover From Last Year	710.00
Fees	520.00
	-----
Total For Recreational Leadership	1,230.00
 <b>Religion</b>	
Carryover From Last Year	-61.52
	-----
Total For Religion	-61.52
 <b>Robotics</b>	
Carryover From Last Year	2,038.53
	-----
Total For Robotics	2,038.53
 <b>Science Tech</b>	
Carryover From Last Year	634.14
	-----
Total For Science Tech	634.14
 <b>Ski Trip Hs</b>	
Carryover From Last Year	570.82
	-----
Total For Ski Trip Hs	570.82
 <b>Sports Performance</b>	
Carryover From Last Year	1,254.15
Related Use of Funds	-42.57
	-----
Total For Sports Performance	1,211.58
 <b>Stained Glass</b>	
Carryover From Last Year	365.89
Fees	350.00

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	Balance
Related Use of Funds	-1,740.25
	-----
Total For Stained Glass	-1,024.36

**Student Council**

Carryover From Last Year	2,620.22
Fees	1,150.00
Other Sales	125.00
	-----
Total For Student Council	3,895.22

**Team Sports - Discretionary Fu**

Related Use of Funds	-110.00
	-----
Total For Team Sports - Discretionary Fu	-110.00

**Textbook Fees**

Carryover From Last Year	634.58
Fees	70.05
	-----
Total For Textbook Fees	704.63

**Track And Field**

Carryover From Last Year	1,533.60
	-----
Total For Track And Field	1,533.60

**Track And Field Hs**

Carryover From Last Year	-414.08
Fees	10.00
	-----
Total For Track And Field Hs	-404.08

**Transportation**

Carryover From Last Year	7,705.67
Fees	1,675.45
Related Use of Funds	-85.69
	-----
Total For Transportation	9,295.43

**Transportation Olmp Bus**

Carryover From Last Year	556.10
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Total For Transportation Olmp Bus	556.10

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**OUR LADY OF MOUNT PLEASANT**Balance**Volleyball Hs Boys**

Carryover From Last Year	197.67
Fees	1,900.00
Related Use of Funds	-275.00
	-----
Total For Volleyball Hs Boys	1,822.67

**Volleyball Hs Girls**

Carryover From Last Year	1,938.64
Fees	400.00
Fundraising	602.60
Other Sales	1,275.00
Related Use of Funds	-421.70
	-----
Total For Volleyball Hs Girls	3,794.54

**Volleyball Jh Boys**

Carryover From Last Year	378.87
	-----
Total For Volleyball Jh Boys	378.87

**Volleyball Jh Girls**

Carryover From Last Year	371.95
	-----
Total For Volleyball Jh Girls	371.95

**Yearbook**

Carryover From Last Year	255.02
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Total For Yearbook	255.02

Total For OUR LADY OF MOUNT PLEASANT	56,127.82
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