

ST. MARY'S SCHOOL OF SAGADA, ALUMNI AND FRIENDS FOUNDATION
DISBURSEMENTS AS OF AUGUST 20,2006

ST. MARY'S SCHOOL OF SAGADA, ALUMNI AND FRIENDS FOUNDATION																	
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				Total	Endow.fund	Frank Mem	other		Specific		Specific		Stapleton		Member-	SMSSAFF	Sponsor
Date	Donor/Payee	Check NO.	Purpose	Amt. Paid	class'55	Edow. Fd.	Endow.Fd.	Library Fd.	Scholarshp	Postboy	oth/	Ronavation	Hall	Computer	ship	Oper	A Faculty
04/04/06	St Theodore's Hosp	121	Remittance	(200.00)				-			(200.00)	-					
04/04/06	St. Mary the Virgin	122	Donation for computer	(820.00)							0.00			(820.00)		-	
04/04/06	SMSSI	123	remittance of donations	(5,180.00)				(400.00)	(1,740.00)	(40.00)		-					(3,000.00)
07/22/06	SMSSI-Through S.Killip	124	remittance of donations	(6,030.00)				(700.00)	(530.00)			(200.00)					(4,600.00)
	TOTAL DISBURSEMENTS			(12,230.00)	-	-	-	(1,100.00)	(2,270.00)	(40.00)	(200.00)	(200.00)	-	(820.00)	-	-	(7,600.00)