

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023 to July 31, 2023

ST. ISIDORE CATHOLIC LEARNING CENT

		<u>Balance</u>
General	100	
Carryover From Last Year		478.67
Fees		809.52

Total For General	100	1,288.19
Graduation	101	
Carryover From Last Year		720.00
Fees		1,320.00
Other Sales		6,442.00
Related Use of Funds		-967.62

Total For Graduation	101	7,514.38
Summer School Field Trips	050	
Fees		3,360.06

Total For Summer School Field Trips	050	3,360.06

Total For ST. ISIDORE CATHOLIC LEARNING CENT		12,162.63