

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2023 - April 30, 2024

**ST. ISIDORE CATHOLIC LEARNING CENT**

|  |            | <u>Balance</u> |
|--|------------|----------------|
| <b>General</b>                               | <b>100</b> |                |
| Carryover From Last Year                     |            | 1,253.19       |
| Fees   |            | -183.95        |
| Related Use of Funds                         |            | 15.00          |
|  |            | -----          |
| Total For General                            | 100        | 1,084.24       |
| <br>   |            |                |
| <b>Graduation</b>                            | <b>101</b> |                |
| Carryover From Last Year                     |            | 1,538.68       |
| Fees   |            | 270.00         |
|  |            | -----          |
| Total For Graduation                         | 101        | 1,808.68       |
| <br>   |            |                |
| <b>Summer School Field Trips</b>             | <b>050</b> |                |
| Carryover From Last Year                     |            | 1,053.98       |
| Fees   |            | 290.00         |
|  |            | -----          |
| Total For Summer School Field Trips          | 050        | 1,343.98       |
|  |            | -----          |
| Total For ST. ISIDORE CATHOLIC LEARNING CENT |            | 4,236.90       |