

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023-May 31, 2024

ST. ISIDORE CATHOLIC LEARNING CENT

		<u>Balance</u>
Clothing	103	
		-611.00

Total For Clothing	103	-611.00
General	100	
		-389.00
Carryover From Last Year		1,253.19
Fees		-183.95
Related Use of Funds		-656.83

Total For General	100	23.41
Graduation	101	
		1,538.68
Carryover From Last Year		900.00
Fees		4,180.00
Other Sales		-966.00
Related Use of Funds		-----
Total For Graduation	101	5,652.68
Summer School Field Trips	050	
		1,053.98
Carryover From Last Year		290.00
Fees		-----
Total For Summer School Field Trips	050	1,343.98
Textbook Replacement	102	
		1,000.00

Total For Textbook Replacement	102	1,000.00

Total For ST. ISIDORE CATHOLIC LEARNING CENT		7,409.07