

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2024 - July 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		-129.35
Related Use of Funds		-656.83

Total For General	100	78.01
Graduation	101	
		1,538.68
Carryover From Last Year		1,175.00
Fees		4,290.00
Other Sales		-4,939.60
Related Use of Funds		-----
Total For Graduation	101	2,064.08
Summer School Field Trips	050	
		1,053.98
Carryover From Last Year		9,215.00
Fees		-822.75
Related Use of Funds		-----
Total For Summer School Field Trips	050	9,446.23
Textbook Replacement	102	
		1,000.00
		84.00
Fees		2,278.17
Other Sales		-----
Total For Textbook Replacement	102	3,362.17

Total For ST. ISIDORE CATHOLIC LEARNING CENT		14,339.49