

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2025 to January 31, 2025

ST. ISIDORE CATHOLIC LEARNING CENT

		<u>Balance</u>
Do. General	100	
Carryover From Last Year		-476.00
Fees		3,128.21
Related Use of Funds		546.39
		-243.72

Total For Do. General	100	2,954.88
Lr. Textbook Replacement	102	
Carryover From Last Year		3,423.17

Total For Lr. Textbook Replacement	102	3,423.17
Ss. Clothing	103	
Carryover From Last Year		-611.00
Other Sales		400.00

Total For Ss. Clothing	103	-211.00

Total For ST. ISIDORE CATHOLIC LEARNING CENT		6,167.05