

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2025 to March 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		614.64
		-450.98

Total For Do. General	100	2,815.87
Lr. Textbook Replacement	102	
Carryover From Last Year		3,423.17

Total For Lr. Textbook Replacement	102	3,423.17
Ng. Graduation	101	
Related Use of Funds		-966.00

Total For Ng. Graduation	101	-966.00
Ss. Clothing	103	
Carryover From Last Year		-611.00
Other Sales		435.00

Total For Ss. Clothing	103	-176.00

Total For ST. ISIDORE CATHOLIC LEARNING CENT		5,097.04