

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to April 30, 2025

ST. ISIDORE CATHOLIC LEARNING CENT

		<u>Balance</u>
Do. General	100	
		-476.00
Carryover From Last Year		3,128.21
Fees		614.64
Related Use of Funds		-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		-989.34

Total For Ng. Graduation	101	-989.34
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		5,073.70