

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2025 to May 31, 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	
Fees		1,700.00
Other Sales		6,950.00
Related Use of Funds		-1,302.13

Total For Ng. Graduation	101	7,347.87
Ss. Clothing	103	
Carryover From Last Year		-611.00
Other Sales		435.00
Related Use of Funds		-984.81

Total For Ss. Clothing	103	-1,160.81

Total For ST. ISIDORE CATHOLIC LEARNING CENT		12,426.10