

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2024 - September 30, 2024

ST. ISIDORE CATHOLIC LEARNING CENT

		<u>Balance</u>
Do. General	100	
Carryover From Last Year		3,128.21
Fees		212.19

Total For Do. General	100	3,340.40
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		285.00

Total For Ss. Clothing	103	-326.00

Total For ST. ISIDORE CATHOLIC LEARNING CENT		6,437.57