

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2024 to October 31, 2024

ST. ISIDORE CATHOLIC LEARNING CENT

		<u>Balance</u>
Do. General	100	
		-476.00
Carryover From Last Year		3,128.21
Fees		259.44

Total For Do. General	100	2,911.65
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		300.00

Total For Ss. Clothing	103	-311.00

Total For ST. ISIDORE CATHOLIC LEARNING CENT		6,023.82