Date: 15-Jan-2025 13:09

## **Elk Island Catholic Schools**

## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

**September 1, 2024 to December 31, 2024** 

ST. ISIDORE CATHOLIC LEARNING CENT

		Balance
Do. General 1	100	
		-476.00
Carryover From Last Year		3,128.21
Fees		515.64
Related Use of Funds		-243.72
Total For Do. General	100	2,924.13
Lr. Textbook Replacement 102		
Er. rexibook replacemen	102	
Carryover From Last Year		3,423.17
Total For Ly Toythack Bankagam	nent 102	2 422 47
Total For Lr. Textbook Replacem	ient 102	3,423.17
Ss. Clothing 1	03	
Carryover From Last Year		-611.00
Other Sales		375.00
Total For Ss. Clothing	103	-236.00
Total For ST. ISIDORE CATHOLIC LEARNING CENT		6 111 20
TOTAL TOLOTE CATRIOLIC LEARINING CENT		6,111.30