

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2022 - June 30, 2023**

**ST. ISIDORE CATHOLIC LEARNING CENT**

		<u>Balance</u>
<b>General</b>	<b>100</b>	
Carryover From Last Year		478.67
Fees		859.52
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Total For General	100	1,338.19
<b>Graduation</b>	<b>101</b>	
Carryover From Last Year		720.00
Fees		1,320.00
Other Sales		6,442.00
Related Use of Funds		-967.62
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Total For Graduation	101	7,514.38
<b>Summer School Field Trips</b>	<b>050</b>	
Fees		4,450.00
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Total For Summer School Field Trips	050	4,450.00
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Total For ST. ISIDORE CATHOLIC LEARNING CENT		13,302.57