

Activity	Activity	Beginning			Ending
<u>Classifica</u>	<u>Classification</u>	<u>Balance</u>	<u>+ Revenues</u>	<u>- Expenditures</u>	<u>= Balance</u>
1110	CENTRAL PARK ELEMENTARY				
1090	GENERAL STUDENT FUND	2,560.89CR	184.38	175.66	2,569.61CR
----	CENTRAL PARK ELEMENTARY	2,560.89CR	184.38	175.66	2,569.61CR
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Number of Accounts: 1

***** End of report *****