

Activity	Activity	Beginning			Ending
Classifica	Classification	Balance	+ Revenues	- Expenditures	= Balance
5330	HARBOR HIGH SCHOOL				
1090	GENERAL STUDENT FUND	2,964.07CR	784.06	1,094.11	2,654.02CR
6240	PRIVATE MONEYS	0.00	720.00	330.71	389.29CR
----	HARBOR HIGH SCHOOL	2,964.07CR	1,504.06	1,424.82	3,043.31CR
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Number of Accounts: 2

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