

						Beginning			Ending					
Fd	T	GL	PPSS	AA	OB	BB	LLL	4444	5555	PPSS	Balance	Revenues	Expenditures	Balance
1020										PATHFINDER KCTR				
40	-	---	1060	--	----	1020	----	----	----	GEN ASB	-7,802.22	18,403.50	15,462.47	-10,743.25
40	-	---	----	--	----	102-	----	----	----	PATHFINDER KINDERGARTEN CENTER	-7,802.22	18,403.50	15,462.47	-10,743.25
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