

Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	PPSS	Beginning Balance	Revenues	Expenditures	Ending Balance
1400									ODYSSEY ELEMENTARY				
40	-	---	1060	--	----	1400	----	----	GEN ASB	-18,242.49	10,044.44	12,176.04	-16,110.89
40	-	---	1125	--	----	1400	----	----	CAMP	0.00	1,202.25	0.00	-1,202.25
40	-	---	1605	--	----	1400	----	----	BOOK FAIRS	0.00	0.00	0.00	0.00
40	-	---		--	----	140-	----	----	ODYSSEY ELEMENTARY	-18,242.49	11,246.69	12,176.04	-17,313.14
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