

Ed	T	GL	PPSS	AA	OBBB	LLL	444	5555	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4010									HOME CONNECTION					
40	-	----	1001	--	----	4010	----	----	GENERAL ASB	608.26CR	603.77	0.00	510.39	701.64CR
40	-	----	1006	--	----	4010	----	----	FUNDRAISER #1	0.00	1,535.22	0.00	721.60	813.62CR
40	-	----	1007	--	----	4010	----	----	YEARBOOK	1,032.00CR	1,119.07	0.00	1,140.90	1,010.17CR
40	-	----	1011	--	----	4010	----	----	STUDENT STORE	1,299.53CR	3,718.14	0.00	2,752.42	2,265.25CR
40	-	----	1016	--	----	4010	----	----	FUNDRAISER #2	0.00	1,469.00	0.00	0.00	1,469.00CR
40	-	----	1020	--	----	4010	----	----	INTEREST	4.42CR	25.83	0.00	0.00	30.25CR
40	-	----	----	--	----	401-	----	----	HOME CONNECTION	2,944.21CR	8,471.03	0.00	5,125.31	6,289.93CR