

Ed T GL	FPSS AA	OBBB LLL	444	5555	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending Balance
4010					HOME CONNECTION					
40 -	---	1001	--	----	4010	701.64CR	752.00	0.00	495.30	958.34CR
40 -	---	1006	--	----	FUNDRAISER #1	813.62CR	152.50	0.00	621.28	344.84CR
40 -	---	1007	--	----	YEARBOOK	1,010.17CR	863.03	0.00	863.03	1,010.17CR
40 -	---	1011	--	----	STUDENT STORE	2,265.25CR	2,869.10	0.00	2,544.48	2,589.87CR
40 -	---	1016	--	----	FUNDRAISER #2	1,469.00CR	951.00	0.00	0.00	2,420.00CR
40 -	---	1020	--	----	INTEREST	30.25CR	103.12	0.00	0.00	133.37CR
40 -	---	----	--	----	HOME CONNECTION	6,289.93CR	5,690.75	0.00	4,524.09	7,456.59CR