

Fd	T	GL	PPSS	AA	OB	BB	LLL	Club	FY Beginning Bala	FY Revenues	FY Transfers	FY Expenditure	FY Encumbrance	FY Unencum Bal
023								RIDGETOP J.H						
40	Q	819	1010	00	0000	023		ASB PRIVILEGES	-6,061.23	4,923.00	6,500.00	0.00	0.00	-4,484.23
40	Q	819	1020	00	0000	023		ASB OPERATIONS	-56,109.60	7,110.83	2,934.47	38,263.20	0.00	-22,022.76
40	Q	819	1021	00	0000	023		ASB LEADERSHIP	-1,039.20	1,249.00	-250.00	1,820.43	0.00	-717.77
40	Q	819	1023	00	0000	023		HISTORY COMPETITION	-147.60	0.00	-50.00	0.00	0.00	-197.60
40	Q	819	1030	00	0000	023		ASB DANCES	-7,306.00	0.00	1,500.00	0.00	0.00	-5,806.00
40	Q	819	1110	00	0000	023		INVESTMENT CREDIT	-2,834.80	704.35	1,500.00	0.00	0.00	-2,039.15
40	Q	819	1230	00	0000	023		PE CLOTHES	-10,388.75	4,760.00	0.00	2,627.52	0.00	-12,521.23
40	Q	819	1250	00	0000	023		YEARBOOK	-17,415.38	7,815.00	0.00	6,202.71	0.00	-19,027.67
40	Q	819	1480	00	0000	023		PEPSI	-11,344.74	2,046.55	1,500.00	0.00	0.00	-11,891.29
40	Q	819	1481	00	0000	023		COKE	-88.53	0.00	88.53	0.00	0.00	0.00
40	Q	819	2010	00	0000	023		ATHLETIC OPERATIONS	-15,254.41	383.65	-9,899.33	9,210.45	0.00	-16,326.94
40	Q	819	2100	00	0000	023		BOYS BASKETBALL	-871.88	0.00	-500.00	743.17	0.00	-628.71
40	Q	819	2150	00	0000	023		GIRLS BASKETBALL	-2,149.49	375.00	-500.00	1,417.68	0.00	-1,606.81
40	Q	819	2200	00	0000	023		CROSS COUNTRY	-1,239.24	388.00	-500.00	1,303.02	0.00	-824.22
40	Q	819	2250	00	0000	023		FOOTBALL	-3,136.10	2,166.00	-700.00	3,121.65	0.00	-2,880.45
40	Q	819	2420	00	0000	023		GIRLS SOCCER	-1,899.87	1,380.75	-500.00	2,187.18	0.00	-1,593.44
40	Q	819	2600	00	0000	023		TRACK	-898.23	4,070.50	-1,196.67	3,515.02	0.00	-2,650.38
40	Q	819	2700	00	0000	023		VOLLEYBALL	-2,351.76	660.00	-500.00	3,148.50	0.00	-363.26
40	Q	819	2750	00	0000	023		WRESTLING	-1,930.71	0.00	-500.00	242.76	0.00	-2,187.95
40	Q	819	3090	00	0000	023		NINTH GRADE	-1,442.92	0.00	1,442.92	0.00	0.00	0.00
40	Q	819	3190	00	0000	023		CLASS OF 2019	-201.19	316.76	-1,442.92	1,408.65	0.00	-552.22
40	Q	819	3200	00	0000	023		CLASS OF 2020	-946.85	118.00	0.00	0.00	0.00	-1,064.85
40	Q	819	4090	00	0000	023		CHEERLEADERS	-5,577.82	8,606.94	-300.00	12,069.51	0.00	-2,415.25
40	Q	819	4127	00	0000	023		DIVERSITY CLUB	-242.96	0.00	0.00	0.00	0.00	-242.96
40	Q	819	4240	00	0000	023		F C C L A	-864.35	0.00	0.00	0.00	0.00	-864.35
40	Q	819	4265	00	0000	023		FRENCH CLUB	-126.63	0.00	0.00	0.00	0.00	-126.63
40	Q	819	4274	00	0000	023		GARDEN CLUB	0.00	0.00	-50.00	0.00	0.00	-50.00
40	Q	819	4285	00	0000	023		GIFTED	-652.50	0.00	0.00	0.00	0.00	-652.50
40	Q	819	4300	00	0000	023		HIP HOP CLUB	-82.81	0.00	-50.00	75.00	0.00	-57.81
40	Q	819	4315	00	0000	023		HONOR SOCIETY	-146.77	467.64	-75.00	679.19	0.00	-10.22
40	Q	819	4350	00	0000	023		INSTRUMENTAL MUSIC	-477.37	1,193.24	-50.00	1,313.18	0.00	-407.43
40	Q	819	4425	00	0000	023		PEER MEDIATION	-277.12	0.00	0.00	0.00	0.00	-277.12
40	Q	819	4437	00	0000	023		ORCHESTRA	-320.49	1,029.44	-50.00	1,052.10	0.00	-347.83
40	Q	819	4453	00	0000	023		POWER LIFTING CLUB	-45.00	0.00	0.00	0.00	0.00	-45.00
40	Q	819	4480	00	0000	023		COLOR/WINTER GUARD	-840.01	0.00	0.00	0.00	0.00	-840.01
40	Q	819	4548	00	0000	023		VIDEO CLUB	-672.69	357.70	-50.00	756.38	0.00	-324.01
40	Q	819	4560	00	0000	023		VOCAL MUSIC	0.00	17.00	0.00	0.00	0.00	-17.00
40	Q	819	6005	00	0000	023		INVEST ED	-5.00	400.00	0.00	400.00	0.00	-5.00

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023							RIDGETOP J.H						
40	Q	819	6022	00	0000	023	SCHOLARSHIPS	-1,105.00	150.00	0.00	250.00	0.00	-1,005.00
40	Q	819	6025	00	0000	023	READY RELIEF	0.00	108.28	0.00	108.28	0.00	0.00
40	Q	819	6207	00	0000	023	AMERICAN RED CROSS	-23.00	0.00	0.00	0.00	0.00	-23.00
40	Q	819	6208	00	0000	023	UNITED CEREBRAL PALSY	-466.57	1,767.06	-55.00	1,767.46	0.00	-521.17
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