

Fd	T	GL	PPSS	AA	OBBB	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	-5,597.73	7,770.00	-120.00	0.00	0.00	-13,487.73
40	Q	819	1020	00	0000	023	ASB OPERATIONS	-29,584.60	10,920.00	1,150.00	11,161.19	0.00	-28,193.41
40	Q	819	1021	00	0000	023	ASB LEADERSHIP	-3,540.08	3,167.50	-1,000.00	1,902.30	0.00	-5,805.28
40	Q	819	1110	00	0000	023	INVESTMENT CREDIT	-1,842.41	1,641.22	1,000.00	0.00	0.00	-2,483.63
40	Q	819	1230	00	0000	023	PE CLOTHES	-10,106.25	8,032.00	-256.00	6,026.88	0.00	-12,367.37
40	Q	819	1250	00	0000	023	YEARBOOK	-19,642.55	12,099.00	0.00	7,728.58	0.00	-24,012.97
40	Q	819	1400	00	0000	023	OVER/SHORT	34.00	4.75	0.00	0.00	0.00	29.25
40	Q	819	1480	00	0000	023	PEPSI	-9,058.77	1,104.43	4,500.00	0.00	0.00	-5,663.20
40	Q	819	2010	00	0000	023	ATHLETIC OPERATIONS	-13,902.71	466.00	-528.00	1,845.98	0.00	-12,907.61
40	Q	819	2015	00	0000	023	FOOTBALL GATE	0.00	1,856.00	1,856.00	0.00	0.00	0.00
40	Q	819	2100	00	0000	023	BOYS BASKETBALL	-357.62	901.00	-500.00	861.87	0.00	-896.75
40	Q	819	2150	00	0000	023	GIRLS BASKETBALL	-1,255.39	830.55	-500.00	952.84	0.00	-1,633.10
40	Q	819	2200	00	0000	023	CROSS COUNTRY	-47.86	1,513.00	-700.00	1,563.19	0.00	-697.67
40	Q	819	2220	00	0000	023	FASTPITCH	-319.67	826.00	-500.00	1,251.34	0.00	-394.33
40	Q	819	2250	00	0000	023	FOOTBALL	-3,530.07	881.00	-900.00	1,766.92	0.00	-3,544.15
40	Q	819	2420	00	0000	023	GIRLS SOCCER	-2,510.11	1,536.00	-500.00	1,534.71	0.00	-3,011.40
40	Q	819	2600	00	0000	023	TRACK	-6,007.35	5,046.75	-500.00	3,837.76	0.00	-7,716.34
40	Q	819	2700	00	0000	023	VOLLEYBALL	-1,167.73	0.00	-500.00	267.57	0.00	-1,400.16
40	Q	819	2750	00	0000	023	WRESTLING	-1,691.89	756.00	-500.00	1,051.21	0.00	-1,896.68
40	Q	819	3210	00	0000	023	CLASS OF 2021	-148.00	392.90	0.00	394.11	0.00	-146.79
40	Q	819	4090	00	0000	023	CHEERLEADERS	-6,762.99	9,515.27	-300.00	12,118.88	0.00	-4,459.38
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	-129.37	0.00	0.00	0.00	0.00	-129.37
40	Q	819	4274	00	0000	023	GARDEN CLUB	-76.74	0.00	-100.00	0.00	0.00	-176.74
40	Q	819	4300	00	0000	023	HIP HOP CLUB	-107.81	0.00	-50.00	80.89	0.00	-76.92
40	Q	819	4315	00	0000	023	HONOR SOCIETY	-10.95	783.02	-100.00	644.82	0.00	-249.15
40	Q	819	4350	00	0000	023	INSTRUMENTAL MUSIC	-592.06	979.91	-150.00	733.00	0.00	-988.97
40	Q	819	4410	00	0000	023	MATH CLUB	-61.08	400.01	0.00	277.43	0.00	-183.66
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	-388.70	310.35	-100.00	200.00	0.00	-599.05
40	Q	819	4453	00	0000	023	TEXTILE CLUB	-45.00	0.00	0.00	0.00	0.00	-45.00
40	Q	819	4548	00	0000	023	VIDEO CLUB	-326.30	187.50	-200.00	434.78	0.00	-279.02
40	Q	819	4560	00	0000	023	VOCAL MUSIC	-43.96	0.00	0.00	10.00	0.00	-33.96
40	Q	819	6005	00	0000	023	INVEST ED	-1,045.00	0.00	0.00	0.00	0.00	-1,045.00
40	Q	819	6022	00	0000	023	SCHOLARSHIPS	-505.00	0.00	0.00	0.00	0.00	-505.00
40	Q	819	6024	00	0000	023	LINDER GRANT	0.00	425.00	0.00	414.14	0.00	-10.86
40	Q	819	6025	00	0000	023	DONATIONS	-25.19	1,385.03	522.00	1,001.03	0.00	112.81
40	Q	819	6207	00	0000	023	AMERICAN RED CROSS	-23.00	0.00	0.00	0.00	0.00	-23.00

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023							RIDGETOP J.H						
40	Q	819	6208	00	0000	023	UNITED CEREBRAL PALSY	-2,773.76	930.00	-96.00	1,947.64	0.00	-1,852.12
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