

Account Number	Account Level	Description	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
40		ASSOCIATED STUDENT BODY FUND					
819		RESTRICTED FOR FUND PURPOSES					
2110		RIDGELINE MIDDLE SCHOOL					
40 Q 819 1000 00 0000 2110 0000 0000 0		INVESTMENT EARNINGS	31.08CR	483.81	0.00	0.00	514.89CR
40 Q 819 1002 00 0000 2110 0000 0000 0		ASB CARDS	1,375.00CR	6,385.00	7,500.00	0.00	260.00CR
40 Q 819 1005 00 0000 2110 0000 0000 0		GENERAL ASB	15,618.31CR	29,640.96	247.71	39,268.23	5,743.33CR
40 Q 819 1010 00 0000 2110 0000 0000 0		YEARBOOK	5,916.00CR	6,914.00	0.00	7,520.45	5,309.55CR
40 Q 819 1030 00 0000 2110 0000 0000 0		BAND	3,613.61CR	0.00	0.00	370.00	3,243.61CR
40 Q 819 1050 00 0000 2110 0000 0000 0		VENDING POP	0.00	328.49	0.00	0.00	328.49CR
40 Q 819 1999 00 0000 2110 0000 0000 0		IMPRES	1,000.00	0.00	0.00	0.00	1,000.00
40 Q 819 2000 00 0000 2110 0000 0000 0		GENERAL ATHLETICS	528.00CR	9,570.00	500.00	1,883.31	7,714.69CR
40 Q 819 2000 50 0000 2110 0000 0000 0			500.00	0.00	500.00	0.00	1,000.00
40 Q 819 2100 00 0000 2110 0000 0000 0		BOYS BASKETBALL	605.30CR	1,187.00	0.00	1,075.50	716.80CR
40 Q 819 2110 00 0000 2110 0000 0000 0		GIRL'S BASKETBALL	694.61CR	754.00	-528.00	810.90	1,165.71CR
40 Q 819 2250 00 0000 2110 0000 0000 0		FOOTBALL	500.00CR	1,349.00	0.00	1,206.77	642.23CR
40 Q 819 2300 00 0000 2110 0000 0000 0		BOYS TRACK	116.57	34.00	-1,590.66	1,508.09	0.00
40 Q 819 2750 00 0000 2110 0000 0000 0		VOLLEYBALL	656.84CR	1,403.00	0.00	1,488.43	571.41CR
40 Q 819 2800 00 0000 2110 0000 0000 0		BOYS SOCCER	450.64CR	1,506.00	0.00	1,941.46	15.18CR
40 Q 819 2810 00 0000 2110 0000 0000 0		GIRL'S SOCCER	2,573.20CR	972.00	1,752.16	1,793.04	0.00
40 Q 819 2811 00 0000 2110 0000 0000 0		WRESTLING	354.86CR	1,941.00	-1,724.16	2,192.95	1,827.07CR
40 Q 819 2850 00 0000 2110 0000 0000 0		FASTPITCH-GIRLS	205.21CR	942.79	-500.00	1,287.13	360.87CR
40 Q 819 2875 00 0000 2110 0000 0000 0		CLASS OF 2024	500.01CR	984.00	0.00	1,467.62	16.39CR
40 Q 819 3224 00 0000 2110 0000 0000 0		CLASS OF 2025	2,698.63CR	0.00	-352.00	0.00	3,050.63CR
40 Q 819 3225 00 0000 2110 0000 0000 0		CLASS OF 2026	1,940.30CR	13,563.00	1,940.00	0.00	13,563.30CR
40 Q 819 3226 00 0000 2110 0000 0000 0			755.00CR	0.00	-3,539.45	4,294.45	0.00
40 Q 819 3227 00 0000 2110 0000 0000 0			0.00	0.00	-4,205.60	4,205.60	0.00
40 Q 819 4168 00 0000 2110 0000 0000 0		NASA CLUB	304.26CR	0.00	0.00	0.00	304.26CR
40 Q 819 4301 00 0000 2110 0000 0000 0		FIRST LEGO LEAGUE	40.22CR	0.00	0.00	0.00	40.22CR
40 Q 819 6050 00 0000 2110 0000 0000 0		INVESTMENT ED	183.19CR	490.00	0.00	307.70	365.49CR
40 Q 819 ----- 2110 -----			37,927.70CR	78,448.05	0.00	72,621.63	43,754.12CR
40 Q 819 -----			37,927.70CR	78,448.05	0.00	72,621.63	43,754.12CR
40 - - - - -			37,927.70CR	78,448.05	0.00	72,621.63	43,754.12CR