

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0230 RIDGETOP MIDDLE SCHOOL					
ASB PRIVILEGES	4,892.73CR	5,490.00	120.00CR	0.00	10,502.73CR
ASB OPERATIONS	52,865.64CR	16,777.44	9,250.83CR	20,861.35	58,032.56CR
INVESTMENT CREDIT	4,054.73CR	1,920.09	3,000.00	0.00	2,974.82CR
PE CLOTHES	6,864.12CR	6,204.00	1,904.00	2,136.25	9,027.87CR
STUDENT STORE	2,300.66CR	896.00	1,000.00CR	972.73	3,223.93CR
YEARBOOK	11,174.74CR	7,540.00	4,985.00	11,740.89	1,988.85CR
OVER/SHORT	9.25CR	12.00CR	2.75CR	0.00	0.00
PEPSI	2,708.57CR	303.25	2,000.00	450.00	561.82CR
ATHLETIC OPERATIONS	14,156.16CR	225.00	6,547.85	1,138.10	6,695.21CR
BOYS BASKETBALL	978.52CR	625.00	700.00CR	1,011.46	1,292.06CR
GIRLS BASKETBALL	902.58CR	955.00	712.00CR	1,571.02	998.56CR
CROSS COUNTRY	966.91CR	0.00	700.00CR	0.00	1,666.91CR
FASTPITCH	274.03CR	1,165.00	700.00CR	2,060.27	78.76CR
FOOTBALL	512.71CR	0.00	1,460.00CR	439.76	1,532.95CR
GIRLS SOCCER	2,035.48CR	1,307.00	700.00CR	2,818.46	1,224.02CR
TRACK	5,269.75CR	5,209.15	735.85CR	4,913.42	6,301.33CR
VOLLEYBALL	550.88CR	0.00	700.00CR	0.00	1,250.88CR
WRESTLING	1,934.37CR	0.00	700.00CR	2,137.28	497.09CR
SIXTH GRADE	100.00CR	150.00	0.00	0.00	250.00CR
SEVENTH GRADE	100.00CR	220.00	0.00	0.00	320.00CR
EIGHTH GRADE	53.58CR	370.00	46.42CR	0.00	470.00CR
CHEERLEADERS	455.65CR	0.00	500.00CR	206.54CR	1,162.19CR
GAME CLUB	100.00CR	0.00	100.00	0.00	0.00
HONOR SOCIETY	338.86CR	0.00	300.00CR	385.00	253.86CR
INSTRUMENTAL MUSIC	1,266.08CR	1,523.18	106.71CR	1,809.98	1,085.99CR
MATH CLUB	420.31CR	168.00	100.00CR	116.00	572.31CR
ORCHESTRA	779.97CR	472.00	100.00CR	403.89	948.08CR
VIDEO CLUB	5.00CR	84.80	200.00CR	0.00	289.80CR
VOCAL MUSIC	129.85	1,190.00	10.00CR	1,044.00	26.15CR
INVEST ED	759.00CR	531.00	307.71	941.50	40.79CR
SCHOLARSHIPS	505.00CR	505.00CR	0.00	0.00	0.00
LINDER GRANT	10.86CR	2,901.84	0.00	2,844.07	68.63CR
DONATIONS	586.95CR	402.87	0.00	313.95	675.87CR
UNITED CEREBRAL PALSY	427.08CR	452.00	0.00	0.00	879.08CR
RIDGETOP MS	118,230.32CR	56,565.62	0.00	59,902.84	114,893.10CR
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