

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0230 RIDGETOP MIDDLE SCHOOL					
ASB PRIVILEGES	8,432.73CR	5,625.00	5,715.00	0.00	8,342.73CR
ASB OPERATIONS	43,747.82CR	21,802.75	9,228.00CR	21,699.68	53,078.89CR
INVESTMENT CREDIT	2,012.12CR	2,855.74	0.00	0.00	4,867.86CR
PE CLOTHES	7,251.87CR	830.00	5,990.00	0.00	2,091.87CR
STUDENT STORE	5,983.03CR	9,614.55	3,000.00	6,585.38	6,012.20CR
YEARBOOK	2,025.57CR	15,437.95	150.00CR	11,488.05	6,125.47CR
OVER/SHORT	0.00	4.00CR	0.00	0.00	4.00
PEPSI	411.82CR	0.00	0.00	0.00	411.82CR
ATHLETIC OPERATIONS	3,161.44CR	334.50	1,800.00CR	3,051.85	2,244.09CR
BOYS BASKETBALL	1,292.06CR	0.00	0.00	65.52	1,226.54CR
GIRLS BASKETBALL	771.68CR	2,629.54	362.30	1,495.03	1,543.89CR
CROSS COUNTRY	1,351.67CR	1,958.50	0.00	566.93	2,743.24CR
FASTPITCH	292.05CR	926.00	500.00CR	1,222.90	495.15CR
FOOTBALL	1,210.49CR	1,797.00	2,000.00CR	4,558.33	449.16CR
GIRLS SOCCER	3,207.05CR	928.00	0.00	1,969.66	2,165.39CR
TRACK	8,131.12CR	8,107.49	1,062.30CR	6,695.29	10,605.62CR
VOLLEYBALL	768.84CR	361.00	500.00CR	904.32	725.52CR
WRESTLING	497.09CR	0.00	0.00	402.60	94.49CR
SIXTH GRADE	1,440.00CR	1,580.00	1,230.00	0.00	1,790.00CR
SEVENTH GRADE	1,930.00CR	1,580.00	1,577.00	0.00	1,933.00CR
EIGHTH GRADE	1,933.12CR	2,610.00	1,770.00CR	2,141.19	4,171.93CR
CHEERLEADERS	818.67CR	2,230.00	500.00CR	3,498.62	50.05CR
HONOR SOCIETY	168.86CR	0.00	350.00CR	522.32	3.46
INSTRUMENTAL MUSIC	3,030.31CR	2,612.55	0.00	2,339.80	3,303.06CR
MATH CLUB	572.31CR	0.00	0.00	0.00	572.31CR
ORCHESTRA	2,898.92CR	1,187.41	0.00	1,153.85	2,932.48CR
VIDEO CLUB	311.10CR	11.20	350.00CR	362.68	309.62CR
VOCAL MUSIC	304.15CR	1,208.34	0.00	823.52	688.97CR
INVEST ED	255.94CR	330.00	336.00	223.00	26.94CR
LINDER GRANT	8.55CR	2,225.64	0.00	2,234.19	0.00
DONATIONS	677.22CR	17.53	0.00	0.00	694.75CR
UNITED CEREBRAL PALSY	212.53CR	92.00	0.00	0.00	304.53CR
RIDGETOP MS	105,110.13CR	88,888.69	0.00	74,004.71	119,994.11CR