

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0230 RIDGETOP MIDDLE SCHOOL					
ASB PRIVILEGES	13,562.73CR	4,815.00	13,485.00	0.00	4,892.73CR
ASB OPERATIONS	27,529.50CR	19,506.45	29,629.06CR	22,978.79	53,686.22CR
ASB LEADERSHIP	5,805.28CR	908.05	6,569.97	143.36	0.00
INVESTMENT CREDIT	2,882.92CR	2,978.34	2,000.00	0.00	3,861.26CR
PE CLOTHES	12,471.37CR	6,300.00	9,152.00	2,755.25	6,864.12CR
STUDENT STORE	0.00	877.06	2,000.00CR	576.40	2,300.66CR
YEARBOOK	24,167.97CR	9,002.00	10,000.00	11,945.92	11,224.05CR
OVER/SHORT	29.25	9.25	29.25CR	0.00	9.25CR
PEPSI	5,718.19CR	990.38	4,000.00	0.00	2,708.57CR
ATHLETIC OPERATIONS	13,050.73CR	235.04	5,588.10CR	4,392.75	14,481.12CR
BOYS BASKETBALL	896.75CR	1,182.00	500.00CR	1,600.23	978.52CR
GIRLS BASKETBALL	1,633.10CR	1,179.00	2,500.00CR	4,409.52	902.58CR
CROSS COUNTRY	697.67CR	1,054.00	700.00CR	1,484.76	966.91CR
FASTPITCH	394.33CR	555.50	700.00CR	1,375.80	274.03CR
FOOTBALL	3,544.15CR	1,625.50	1,062.85CR	5,719.79	512.71CR
GIRLS SOCCER	3,011.40CR	996.25	1,500.00CR	3,472.17	2,035.48CR
TRACK	7,716.34CR	5,699.65	700.00CR	8,846.24	5,269.75CR
VOLLEYBALL	1,400.16CR	1,253.00	700.00CR	2,802.28	550.88CR
WRESTLING	2,000.36CR	527.00	700.00CR	1,464.70	1,762.66CR
SIXTH GRADE	0.00	0.00	100.00CR	0.00	100.00CR
SEVENTH GRADE	0.00	0.00	100.00CR	0.00	100.00CR
EIGHTH GRADE	0.00	2,783.55	100.00CR	2,829.97	53.58CR
CLASS OF 2021	146.79CR	0.00	146.79	0.00	0.00
CHEERLEADERS	4,459.38CR	7,304.24	500.00CR	11,188.36	1,075.26CR
F C C L A	864.35CR	0.00	864.35	0.00	0.00
FRENCH CLUB	129.37CR	0.00	129.37	0.00	0.00
GAME CLUB	0.00	0.00	100.00CR	0.00	100.00CR
GARDEN CLUB	176.74CR	0.00	176.74	0.00	0.00
HIP HOP CLUB	76.92CR	0.00	76.92	0.00	0.00
HONOR SOCIETY	249.15CR	463.65	100.00CR	473.94	338.86CR
INSTRUMENTAL MUSIC	996.63CR	2,485.55	11.00	2,205.10	1,266.08CR
MATH CLUB	183.66CR	536.00	100.00CR	399.35	420.31CR
PEER MEDIATION	277.12CR	0.00	277.12	0.00	0.00
ORCHESTRA	599.05CR	1,195.00	256.00CR	1,270.08	779.97CR
TEXTILE CLUB	45.00CR	0.00	45.00	0.00	0.00
VIDEO CLUB	279.02CR	132.60	100.00CR	506.62	5.00CR
VOCAL MUSIC	33.96CR	655.00	100.00CR	918.81	129.85
INVEST ED	1,045.00CR	1,000.00	916.00	370.00	759.00CR
SCHOLARSHIPS	505.00CR	0.00	0.00	0.00	505.00CR
LINDER GRANT	10.86CR	1,000.00	0.00	1,000.00	10.86CR
DONATIONS	112.81	748.85	0.00	49.09	586.95CR
AMERICAN RED CROSS	23.00CR	0.00	23.00	0.00	0.00
UNITED CEREBRAL PALSY	1,864.12CR	584.00	8.00CR	2,029.04	427.08CR
<b>RIDGETOP MS</b>	<b>138,306.01CR</b>	<b>78,581.91</b>	<b>0.00</b>	<b>97,208.32</b>	<b>119,679.60CR</b>