

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
466 MARK MORRIS BUDGETED					
General Student Body	5,000.00CR	0.00	0.00	0.00	5,000.00CR
Booster Passes	0.00	660.00	0.00	0.00	660.00CR
Activity Pass - Fall	50.00CR	2,040.00	2,090.00	0.00	0.00
Activity Pass - Winter	0.00	3,744.00	3,744.00	0.00	0.00
ASB Cards	5,425.00CR	19,290.00	18,829.55	229.77	5,655.68CR
ASB General	4,366.97CR	1,479.54	340.00	161.76	5,344.75CR
Music Meets	559.00CR	0.00	41.00CR	600.00	0.00
Band	4,110.16CR	29,094.59	0.00	30,851.49	2,353.26CR
Choir	2,147.26CR	5,320.00	637.00CR	5,556.98	2,547.28CR
Student Store	66.32CR	7,988.07	0.00	4,411.04	3,643.35CR
Orchestra	84.50CR	628.00	0.00	509.95	202.55CR
Jazz Band	0.00	40.33	0.00	0.00	40.33CR
Yearbook	9,701.69CR	31,355.00	55.00CR	19,779.96	21,331.73CR
General Student Body	31,510.90CR	101,639.53	24,270.55	62,100.95	46,778.93CR
Athletics General	5,166.93CR	5,842.00	2,594.78CR	8,717.14	4,886.57CR
Athletic Uniforms	7,602.67CR	220.64	10,651.51CR	15,067.93	3,406.89CR
Sports Medicine	212.91CR	0.00	2,899.00CR	3,112.21	0.30
Sports Officials	339.90CR	0.00	23,373.10CR	23,713.00	0.00
Reserve Other	54.49CR	1,096.48	0.00	0.00	1,150.97CR
Boys' Baseball	61.59CR	5,690.00	2,147.84CR	6,704.68	1,194.75CR
Boys' Basketball	50.81CR	745.43	1,686.71CR	2,489.30	6.35
Boys' Basketball Gate	0.00	12,022.81	12,022.51	0.00	0.30CR
Football	391.55CR	9,160.00	7,198.41CR	16,186.19	563.77CR
Football Gate	0.00	15,417.75	15,417.75	0.00	0.00
Boys' Golf	271.09CR	400.00	631.00CR	1,222.13	79.96CR
Boys' Swimming	850.77CR	0.00	2,198.34CR	3,049.11	0.00
Boys' Swimming Gate	0.00	1,944.00	1,944.00	0.00	0.00
Boys' Tennis	0.00	1,992.05	1,302.00CR	3,357.30	63.25
Cross Country	2,045.87CR	1,900.00	0.00	1,150.75	2,795.12CR
Track	98.58CR	4,952.00	0.00	3,427.94	1,622.64CR
Water Polo	3,847.38CR	4,151.25	0.00	3,453.95	4,544.68CR
Water Polo Gate	0.00	364.00	0.00	0.00	364.00CR
Wrestling	0.00	0.00	2,955.01CR	2,955.01	0.00
WRESTLING GATE	0.00	1,272.00	1,314.00	0.00	42.00
BOYS' SOCCER	3,260.20CR	3,474.00	0.00	3,300.01	3,434.19CR
BOYS' SOCCER GATE	0.00	316.00	0.00	0.00	316.00CR
GIRLS' BOWLING	162.23CR	1,728.00	3,500.87CR	5,391.10	0.00
GIRLS' BASKETBALL	232.15CR	500.00	1,010.49CR	1,246.74	495.90CR
GIRLS' BASKETBALL GATE	0.00	7,374.25	7,374.23	0.00	0.02CR
GIRLS' GOLF	477.57CR	1,875.00	0.00	2,545.32	192.75
RALLY SQUAD	1,272.84CR	9,780.00	3,934.00CR	14,417.91	568.93CR
GIRLS' FASTPITCH/SOFTBALL	1,412.00CR	3,260.00	258.02CR	5,141.62	211.60
GIRLS' SWIMMING	5,197.38CR	5,525.00	74.79	7,012.45	3,635.14CR
GIRLS' SWIMMING GATE	0.00	2,544.00	1,434.15	0.00	1,109.85CR
GIRLS' TENNIS	66.21CR	1,800.00	0.00	1,982.21	116.00
GIRLS' VOLLYBALL	2,517.78CR	7,246.50	0.00	6,563.78	3,200.50CR
GIRLS' VOLLYBALL GATE	0.00	5,394.15	4,850.10	0.00	544.05CR
GIRLS' SOCCER	1,828.66CR	9,402.50	0.00	5,763.00	5,468.16CR
GIRLS' SOCCER GATE	0.00	1,724.11	0.00	0.00	1,724.11CR
INVITATIONAL TOURNAMENT	275.00CR	15,609.25	6,492.18	5,295.09	4,096.98CR
Athletics	37,696.56CR	144,723.17	15,417.37CR	153,265.87	44,571.23CR
Class of 2017	639.19CR	0.00	0.00	0.00	639.19CR
Class of 2018	0.00	9,090.00	252.00	5,970.06	2,867.94CR
Class of 2019	57.77CR	0.00	0.00	0.00	57.77CR
Classes	696.96CR	9,090.00	252.00	5,970.06	3,564.90CR

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466 MARK MORRIS BUDGETED					
CLUB VENDING	74.36CR	1,246.70	0.00	0.00	1,321.06CR
MATH TEAM	85.27CR	0.00	0.00	0.00	85.27CR
4-H Robotics	547.89CR	2,000.00	0.00	187.04	2,360.85CR
DECA	2,355.89CR	46,564.49	252.00CR	50,822.59	1,650.21
Sasquatch Club	64.15CR	262.00	0.00	240.70	85.45CR
FBLA	9,823.56CR	3,567.13	0.00	3,136.00	10,254.69CR
WAKE ROBIN CHAPTER (FFA)	1,640.36CR	5,976.78	0.00	1,604.13	6,013.01CR
VOCATIONAL CLUB	5,741.80CR	672.40	0.00	211.89	6,202.31CR
LEADERSHIP	861.62	23,183.29	9,250.18CR	31,112.41	459.44CR
KNOWLEDGE BOWL	460.30CR	320.00	0.00	514.39	265.91CR
SCIENCE CLUB	2,375.38CR	0.00	0.00	0.00	2,375.38CR
SPANISH CLUB	2,051.71CR	1,407.13	0.00	2,109.71	1,349.13CR
DRAMA	1,186.59CR	150.00	0.00	0.00	1,336.59CR
AFTER HOURS CHOIR	821.36CR	3,079.95	0.00	2,636.58	1,264.73CR
ART CLUB	2,600.34CR	723.00	0.00	684.00	2,639.34CR
Photo Club	2,749.65CR	725.13	0.00	724.60	2,750.18CR
Tech Club	314.75CR	1,032.33	0.00	438.83	908.25CR
Longview Color Guard	579.30CR	3,186.53	0.00	2,375.40	1,390.43CR
HONOR SOCIETY	2,228.90CR	414.00	0.00	752.83	1,890.07CR
Debate Club	0.00	0.00	340.00CR	0.00	340.00CR
TOURNAMENT TRANSPORTATION	0.01CR	470.95	0.00	0.00	470.96CR
Clubs	34,839.95CR	94,981.81	9,842.18CR	97,551.10	42,112.84CR
Hoping Hands ASB Fundraiser	3,286.69CR	0.00	0.00	0.00	3,286.69CR
Sasquatch Club	147.98CR	0.00	0.00	0.00	147.98CR
CAP/United Way	2,161.88CR	300.00	0.00	300.00	2,161.88CR
Fundraiser Flowthru Generic	0.00	2,441.06	0.00	1,270.00	1,171.06CR
Private Moneys	5,596.55CR	2,741.06	0.00	1,570.00	6,767.61CR
Mark Morris	110,340.92CR	353,175.57	737.00CR	320,457.98	143,795.51CR

Number of Accounts: 77

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