

Activity	Beginning	+/- Transfers		Ending
Classification	Balance	+ Revenues	("CR" = +) - Expenditures	= Balance
4660	MARK MORRIS BUDGETED			
General Student Body	5,000.00CR	0.00	0.00	5,000.00CR
Booster Passes	660.00CR	480.00	0.00	1,140.00CR
Activity Pass - Fall	0.00	1,538.00	50.00	1,488.00CR
Activity Pass - Winter	0.00	3,459.00	0.00	3,459.00CR
ASB Cards	4,282.30CR	19,120.00	22,971.37	430.46CR
ASB General	5,134.65CR	2,138.37	5,284.68CR	11,910.92CR
Band	1,227.38CR	37,649.57	0.00	4,071.37CR
Choir	2,562.28CR	5,511.00	1,615.89CR	2,884.03CR
Student Store	3,726.60CR	3,088.18	5,100.00	177.65CR
Orchestra	202.55CR	4,337.00	0.00	680.92
Jazz Band	40.33CR	0.00	0.00	40.33CR
Yearbook	6,375.42CR	27,970.00	0.00	12,168.95CR
Athletics General	4,372.46CR	1,798.00	15,152.13CR	9,583.44CR
Athletic Uniforms	2,452.14CR	1,150.00	5,938.21CR	0.00
Sports Medicine	0.00	0.00	1,644.39CR	0.00
Sports Officials	0.00	0.00	22,653.50CR	0.00
Reserve Other	1,253.34CR	1,015.96	0.00	2,269.30CR
Boys' Baseball	1,194.75CR	19,750.00	0.00	1,870.99CR
Boys' Basketball	0.00	1,035.97	411.16CR	1.45
Boys' Basketball Gate	0.30CR	11,232.00	17,015.33	5,783.03
Football	12,493.78CR	173.00	2,544.85CR	11.89
Football Gate	0.00	16,709.76	16,709.26	0.50CR
Boys' Golf	79.96CR	40.00	825.04CR	40.00CR
Boys' Swimming	0.00	0.00	1,553.80CR	0.00
Boys' Swimming Gate	0.00	1,769.00	0.00	1,769.00CR
Boys' Tennis	3,341.86CR	20.00	1,543.40CR	0.00
Cross Country	5,185.12CR	0.00	0.00	3,975.56CR
Track	1,622.64CR	4,844.52	0.00	1,045.27CR
Water Polo	5,944.68CR	200.00	0.00	4,883.69CR
Water Polo Gate	364.00CR	0.00	0.00	364.00CR
Wrestling	0.00	0.00	1,749.47CR	175.00
WRESTLING GATE	0.00	932.00	0.00	932.00CR
BOYS' SOCCER	3,434.19CR	5,915.00	0.00	2,129.51CR
BOYS' SOCCER GATE	316.00CR	626.00	0.00	942.00CR
GIRLS' BOWLING	0.00	65.00	3,404.75CR	65.00CR
GIRLS' BASKETBALL	495.90CR	330.00	0.00	361.64CR
GIRLS' BASKETBALL GATE	0.02CR	3,825.00	0.00	3,825.02CR
GIRLS' GOLF	0.00	1,681.00	1,404.12CR	498.00
RALLY SQUAD	2,848.93CR	10,043.72	0.00	7,644.86CR
GIRLS' FASTPITCH/SOFTBALL	0.00	0.00	587.68CR	2,000.00
Slowpitch	954.75CR	0.00	301.22CR	0.00
GIRLS' SWIMMING	6,855.14CR	1,220.00	0.00	2,207.53CR
GIRLS' SWIMMING GATE	1,109.85CR	3,107.26	4,217.11	0.00
GIRLS' TENNIS	0.00	4,462.00	52.40CR	351.56
GIRLS' VOLLYBALL	9,433.50CR	1,019.00	0.00	6,817.40CR
GIRLS' VOLLYBALL GATE	544.05CR	3,939.05	4,483.05	0.05CR
GIRLS' SOCCER	11,804.83CR	0.00	0.00	4,197.45CR
GIRLS' SOCCER GATE	1,724.11CR	1,595.96	0.00	3,320.07CR
INVITATIONAL TOURNAMENT	4,271.98CR	13,239.00	0.00	12,635.90CR
Class of 2017	639.19CR	0.00	0.00	639.19CR
Class of 2018	2,867.94CR	0.00	0.00	2,586.88CR
Class of 2019	57.77CR	6,240.42	0.00	548.16
Class of 2021	0.00	395.56	0.00	395.56CR
CLUB VENDING	1,437.07CR	1,238.47	200.00	2,475.54CR
MATH TEAM	85.27CR	0.00	0.00	85.27CR

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4660 MARK MORRIS BUDGETED					
4-H Robotics	2,360.85CR	0.00	0.00	903.00	1,457.85CR
DECA	15.00CR	49,931.19	5,100.00CR	54,317.69	728.50CR
Spirit Shack	0.00	997.00	0.00	536.18	460.82CR
Sasquatch Club	85.45CR	53.00	0.00	22.93	115.52CR
FBLA	10,492.52CR	3,097.25	0.00	5,210.41	8,379.36CR
WAKE ROBIN CHAPTER (FFA)	6,101.01CR	44.85	6,060.39	85.47	0.00
VOCATIONAL CLUB	6,229.61CR	290.46	0.00	680.02	5,840.05CR
FCCLA	0.00	503.34	500.00CR	386.40	616.94CR
LEADERSHIP	5.84CR	26,149.71	100.00CR	29,599.41	3,343.86
KNOWLEDGE BOWL	265.91CR	300.00	0.00	529.34	36.57CR
SCIENCE CLUB	2,375.38CR	0.00	0.00	0.00	2,375.38CR
SPANISH CLUB	1,355.96CR	1,753.55	0.00	1,097.82	2,011.69CR
DRAMA	1,336.59CR	0.00	0.00	0.00	1,336.59CR
AFTER HOURS CHOIR	1,314.73CR	2,894.95	0.00	3,847.38	362.30CR
ART CLUB	2,639.34CR	0.00	100.00	429.25	2,110.09CR
Photo Club	2,549.11CR	74.75	0.00	132.63	2,491.23CR
Tech Club	908.25CR	1,099.00	0.00	1,352.17	655.08CR
Longview Color Guard	1,390.43CR	3,548.05	0.00	3,497.96	1,440.52CR
HONOR SOCIETY	1,890.07CR	204.00	0.00	514.62	1,579.45CR
Debate Club	680.00CR	280.00	0.00	97.29	862.71CR
TOURNAMENT TRANSPORTATION	470.96CR	0.00	0.00	0.00	470.96CR
Hoping Hands ASB Fundraiser	3,286.69CR	0.00	0.00	1,468.29	1,818.40CR
Sasquatch Club	147.98CR	3,704.67	0.00	1,930.40	1,922.25CR
CAP/United Way	2,161.88CR	30.00	0.00	0.00	2,191.88CR
Fundraiser Flowthru Generic	0.00	290.34	0.00	857.87	567.53
Mark Morris	164,460.59CR	320,149.88	4,539.82	334,934.58	145,136.07CR
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Number of Accounts: 80

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