

ASB Club Actual Fund Balances

Fiscal Year: 2021

09/01/2020 thru 08/31/2021

Location: INGLEMOOR HIGH SCHOOL (72)

Org Key	Org Key Description	Beginning Fund Balance	Revenue	Transfers In/(Out)	Expenditures	Encumbrances	Ending Fund Balance
GENERAL STUDENT BODY							
721000	General Student Body	32,246.30	5,036.82	30,966.11	10,707.82	0.00	57,541.41
721008	Outside Facility Rental	1,257.28	0.00	5,800.00	2,714.90	0.00	4,342.38
721100	ASB Reserves	24,806.80	0.00	-12,000.00	0.00	0.00	12,806.80
721150	ASB Cards	61,278.00	42,990.00	-61,278.00	0.00	0.00	42,990.00
721200	Change Fund	0.00	1,000.00	0.00	1,000.00	0.00	0.00
721210	NSF	327.50	0.00	0.00	0.00	0.00	327.50
721220	Over/Short	11.00	0.00	0.00	0.00	0.00	11.00
721410	ASB Pop	4,503.83	0.00	-4,503.83	0.00	0.00	0.00
721650	ASB Awards	2,282.24	0.00	0.00	0.00	0.00	2,282.24
721700	Special Activities-Gen	17,074.12	20.00	9,000.00	301.56	0.00	25,792.56
721720	Dances	29,788.40	0.00	-9,000.00	0.00	0.00	20,788.40
721731	Link Crew	5,926.77	1,536.18	0.00	1,338.83	0.00	6,124.12
TOTAL FOR GENERAL STUDENT BODY:		179,502.24	50,583.00	-41,015.72	16,063.11	0.00	173,006.41
ASB ATHLETICS							
722000	Athletic Receipts	59,948.42	0.00	-59,948.42	0.00	0.00	0.00
722001	Athletic Director	7,086.86	0.00	0.00	777.87	0.00	6,308.99
722010	All Sports-Reserve	21,661.97	0.00	0.00	0.00	0.00	21,661.97
722015	Athletic Equipment	12,562.02	0.00	0.00	0.00	0.00	12,562.02
722016	Football Fundraising	9,810.36	25.00	0.00	3,114.00	0.00	6,721.36
722020	All Sports-Officials	15,362.40	0.00	33,550.00	11,730.68	0.00	37,181.72
722030	All Sports-Supervision	912.62	0.00	4,000.00	0.00	0.00	4,912.62
722040	All Sports-First Aid	341.14	0.00	2,100.00	0.00	0.00	2,441.14
722050	Sports General	15,110.42	332.00	17,513.25	3,675.00	0.00	29,280.67
722055	Unified Sports	100.00	0.00	0.00	0.00	0.00	100.00
722060	All Sports Uniforms	612.23	0.00	10,500.00	6,656.80	0.00	4,455.43
722070	Sports Transportation	2,940.00	0.00	0.00	0.00	0.00	2,940.00
722090	Tournaments	7,839.45	0.00	0.00	0.00	0.00	7,839.45
722120	Baseball-Boys	717.55	4,286.52	400.00	4,498.27	0.00	905.80
722170	Softball-Girls	376.12	0.00	200.00	0.00	0.00	576.12
722200	Basketball-Boys	1,981.81	0.00	230.00	1,894.22	0.00	317.59
722210	Basketball-Girls	373.64	0.00	110.00	0.00	0.00	483.64
722235	Unified - Bowling	163.10	0.00	50.00	0.00	0.00	213.10
722270	Cross Country-CoEd	0.00	1,500.00	0.00	0.00	0.00	1,500.00
722310	Track-CoEd	2,880.76	820.00	95.00	0.00	0.00	3,795.76
722360	Football-Boys	3,653.59	0.00	14,600.00	10,874.10	0.00	7,379.49
722400	Golf-Boys	551.74	0.00	0.00	0.00	0.00	551.74
722410	Golf-Girls	895.55	0.00	50.00	223.55	0.00	722.00
722450	Gymnastics-Girls	1,360.80	198.36	255.00	198.36	0.00	1,615.80

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722480	Soccer-Boys	4,060.92	120.00	775.00	676.04	0.00	4,279.88
722485	Unified-Soccer	100.00	0.00	0.00	0.00	0.00	100.00
722490	Soccer-Girls	1,066.11	0.00	775.00	659.45	0.00	1,181.66
722520	Swimming-Boys	201.64	0.00	0.00	0.00	0.00	201.64
722530	Swimming-Girls	296.13	0.00	0.00	0.00	0.00	296.13
722560	Tennis-Boys	482.88	0.00	0.00	0.00	0.00	482.88
722570	Tennis-Girls	4,291.84	0.00	0.00	0.00	0.00	4,291.84
722620	Volleyball-Girls	2,283.98	0.00	400.00	0.00	0.00	2,683.98
722640	Wrestling-CoEd	191.69	10.00	125.00	0.00	0.00	326.69
722660	Badminton-Girls	156.99	0.00	150.00	0.00	0.00	306.99
TOTAL FOR ASB ATHLETICS:		180,374.73	7,291.88	25,929.83	44,978.34	0.00	168,618.10
ASB CLASSES							
723021	IHS - Class of 2021	925.73	12,945.02	2,690.89	16,535.64	0.00	26.00
723022	IHS - Class of 2022	376.00	0.00	0.00	0.00	0.00	376.00
723023	IHS - Class of 2023	529.75	635.40	0.00	0.00	0.00	1,165.15
723024	IHS - Class of 2024	0.00	0.00	500.00	0.00	0.00	500.00
TOTAL FOR ASB CLASSES:		1,831.48	13,580.42	3,190.89	16,535.64	0.00	2,067.15
ASB CLUBS							
724090	Club Tournaments	19,961.92	0.00	5,045.72	0.00	0.00	25,007.64
724410	Band/Orchestra	5,521.93	466.44	4,480.00	466.44	0.00	10,001.93
724412	Band/Orchestra Trip	24,643.00	-26,463.00	1,820.00	0.00	0.00	0.00
724420	Orchestra	5,540.79	5,950.00	12,000.00	0.00	0.00	23,490.79
724430	Choir	1,936.47	15.00	525.00	0.00	0.00	2,476.47
724510	Scandia Yearbook	20,902.89	73,504.00	-6,800.00	45,537.85	0.00	42,069.04
724520	Nordic News	11,626.84	1,311.00	0.00	2,347.89	0.00	10,589.95
724540	Pub-Video	127.82	0.00	-127.82	0.00	0.00	0.00
724600	Drama	18,920.82	3,827.50	-510.00	2,648.76	0.00	19,589.56
724605	Musical	18,577.18	1,929.00	0.00	9,747.80	0.00	10,758.38
724620	Debate	2,072.70	0.00	0.00	667.90	0.00	1,404.80
724625	Drama/Improvisation	0.00	0.00	510.00	0.00	0.00	510.00
724710	Art Club	838.82	0.00	0.00	0.00	0.00	838.82
724721	Chinese	1,488.07	0.00	0.00	1,300.60	0.00	187.47
724722	French Club	3,489.16	0.00	-3,489.16	0.00	0.00	0.00
724724	German Club	733.36	0.00	0.00	0.00	0.00	733.36
724726	Japanese Club	492.09	156.00	0.00	256.59	0.00	391.50
724730	Math Club	308.63	33.34	157.00	157.00	0.00	341.97
724743	Waterpolo	0.00	7,590.90	0.00	7,590.90	0.00	0.00
724748	Lacrosse - Boys	7,588.43	-750.00	0.00	4,993.67	0.00	1,844.76
724749	Crew Club	193.98	0.00	0.00	0.00	0.00	193.98

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724760	Science Club	5,236.88	713.33	120.00	1,228.69	0.00	4,841.52
724768	Robotics Club	1,818.75	1,000.00	0.00	6.88	0.00	2,811.87
724772	TSA - Tech Student Assn	9,194.32	973.33	-2,109.16	2,255.00	0.00	5,803.49
724778	Junior Statesman	252.00	0.00	0.00	0.00	0.00	252.00
724779	Health Occupation Students	5,221.66	1,460.00	0.00	5,100.00	0.00	1,581.66
724791	FBLA	3,059.27	0.00	0.00	1,035.00	0.00	2,024.27
724792	Model United Nations	964.23	279.00	403.42	691.37	0.00	955.28
724797	Girls Who Code	174.96	0.00	0.00	0.00	0.00	174.96
724821	Cheerleaders	3,651.77	13,332.83	670.00	4,291.87	0.00	13,362.73
724841	Honor Society	9,762.10	1,180.00	0.00	1,828.60	0.00	9,113.50
724846	Key Club	2,479.80	500.00	0.00	625.00	0.00	2,354.80
724849	Chess Club	60.13	0.00	0.00	0.00	0.00	60.13
724857	Earth Corps	1,782.94	0.00	0.00	0.00	0.00	1,782.94
724900	Gay Straight Alliance	436.74	0.00	0.00	0.00	0.00	436.74
TOTAL FOR ASB CLUBS:		189,060.45	87,008.67	12,695.00	92,777.81	0.00	195,986.31
ASB PRIVATE							
726000	Private Money	739.56	0.00	0.00	739.56	0.00	0.00
726077	Children's Hospital	0.00	220.00	0.00	220.00	0.00	0.00
726082	Feeding America	0.00	233.21	0.00	233.21	0.00	0.00
726962	Trust-InvestED	4,222.32	6,910.00	0.00	4,967.38	0.00	6,164.94
TOTAL FOR ASB PRIVATE:		4,961.88	7,363.21	0.00	6,160.15	0.00	6,164.94
TOTAL FOR INGLEMOOR HIGH SCHOOL (72):		555,730.78	165,827.18	800.00	176,515.05	0.00	545,842.91
REPORT TOTAL:		555,730.78	165,827.18	800.00	176,515.05	0.00	545,842.91