

ASB Unaudited Fund Balance Summary

FY2022-2023 - 51 - Bellevue High School

Account	Account Description	Beginning Balance	Transfers	Revenue	Expenditures	Ending Balance
	General Student	76,210.33	(56,675.07)			73,311.28
41000	Body			127,554.69	73,778.67	
41003	Annual-Yearbook	67,568.78	(35,000.00)	71,515.94	57,818.00	46,266.72
	Student Travel	2,306.68	(2,306.68)			-
41006	Interntl			-	-	
	Student Travel	1,852.00	(1,852.00)			(4,026.05)
41007	Domestic			386,668.00	390,694.05	
41009	Band	-	5,785.58	42,603.67	52,219.98	(3,830.73)
41014	Cheerleaders	-	139.16	71,829.54	72,816.93	(848.23)
41015	Choir	11,606.16	(663.00)	542.00	8,387.67	3,097.49
41017	Dance Team	-	9,000.00	3,400.00	8,815.81	3,584.19
41018	Debate	3,839.62	2,500.00	36,600.00	28,502.93	14,436.69
41020	Drama Trip	8,374.32	6,000.00	249,419.00	253,977.95	9,815.37
41021	Drill Team	5,755.01	-	140.00	-	5,895.01
41022	Homecoming	371.64	(17,404.52)	30,115.00	13,258.87	(176.75)
41024	Knowledge Bowl	1,374.86	-	-	-	1,374.86
41025	Leadership Class	612.23	-	-	-	612.23
41026	Link Crew	1,213.76	1,500.00	-	2,877.71	(163.95)
41029	Orchestra	10,413.44	800.00	9,119.37	11,812.30	8,520.51
	Student	-	(4,171.13)			58.21
41034	Newspaper			15,370.93	11,141.59	
41040	ASB Contingency	17,400.00	-	-	-	17,400.00
42001	Athletics	1,175.22	-	56,212.33	50,964.38	6,423.17
42005	Baseball-Boys	976.93	1,500.00	9,536.00	9,270.91	2,742.02
42006	Basketball-Boys	924.43	750.00	13,538.95	14,289.99	923.39
42007	Basketball-Girls	2,884.80	750.00	-	1,461.69	2,173.11
42008	Cross Country	6,387.32	13,190.00	8,241.50	22,143.62	5,675.20
42009	Football	5,540.14	3,000.00	27,789.75	45,691.10	(9,361.21)
42010	Golf-Boys	1,766.25	2,300.00	900.00	2,958.25	2,008.00
42011	Golf-Girls	4,507.01	2,300.00	-	2,286.33	4,520.68

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42012	Gymnastics	1,410.13	300.00	2,500.00	-	4,210.13
42013	Soccer-Boys	2,045.16	830.00	6,665.67	2,869.27	6,671.56
42014	Soccer-Girls	150.01	1,100.00	150.00	1,552.67	(152.66)
42015	Softball	3,642.63	500.00	2,479.50	3,168.91	3,453.22
42016	Swimming-Boys	5,553.24	5,368.00	58.00	6,742.82	4,236.42
42017	Swimming-Girls	2,885.67	-	4,500.00	4,408.37	2,977.30
42018	Tennis-Boys	2,002.05	900.00	-	1,218.15	1,683.90
42019	Tennis-Girls	1,513.04	900.00	2,000.00	4,012.09	400.95
42020	Tournaments	-	39,376.55	-	41,455.50	(2,078.95)
42021	Track	239.48	2,190.00	5,750.00	4,343.27	3,836.21
42022	Training Room	5,114.42	2,000.00	-	4,341.71	2,772.71
42023	Volleyball	624.02	1,050.00	4,479.30	3,683.43	2,469.89
42024	Wrestling	3,523.30	4,782.00	5,649.30	6,435.53	7,519.07
	Athletics-	15.82	-			(14,200.76)
42029	Transportation			95,882.00	110,098.58	
43020	Class of 2020	1,034.08	-	-	693.63	340.45
43022	Class of 2022	2,482.42	(2,482.42)	-	-	-
43023	Class of 2023	22,416.35	1,120.60	35,459.00	53,584.88	5,411.07
43024	Class of 2024	9,244.92	620.60	5,075.38	1,015.30	13,925.60
43025	Class of 2025	3,834.16	620.61	5,866.04	2,285.11	8,035.70
43026	Class of 2026	-	620.61	6,584.95	1,216.45	5,989.11
	Art National	658.60	500.00			1,158.60
44002	Honor Society			-	-	
44003	AAPL Club	11.19	211.00	-	197.85	24.34
44009	Chess Club	905.05	525.00	-	-	1,430.05
44015	AVID Club	412.75	-	-	-	412.75
44018	Film Club	343.87	-	-	-	343.87
44019	Bending Arc Club	947.29	-	-	-	947.29
	Bring Change to	298.41	-			298.41
44022	Mind			-	-	

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44024	French Club	702.77	-	-	-	702.77
44028	LGBTQ+ & Allies	345.15	-	-	-	345.15
44032	Honor Society	1,162.57	-	205.00	385.00	982.57
44033	Chemistry Club	173.92	-	-	114.91	59.01
44036	Japanese Club	216.00	-	-	-	216.00
44038	Junior State Club	2,183.60	-	70.00	50.00	2,203.60
44040	Key Club	2,723.02	-	237.50	237.50	2,723.02
	Model United	1,482.18	200.00			1,564.98
44041	Nations			6.00	123.20	
44044	Earth Bound	1,331.19	-	75.00	-	1,406.19
44051	E-Sports Club	102.47	-	-	-	102.47
44055	Biology Olympiad	-	95.00	-	-	95.00
44057	Spirit Club	204.60	-	-	-	204.60
	Dungeon &	50.00	-			50.00
44061	Dragon Club			-	-	
44071	TEDX	120.00	-	-	-	120.00
	Wolverine	172.50	-			172.50
44072	Outreach			-	-	
	Gender Oriented	1,000.00	-			1,000.00
44073	Violence Aware			-	-	
44082	Math Club	593.48	522.00	-	455.81	659.67
44085	Mock Trial Club	793.00	-	-	-	793.00
	National	70.00	-			100.00
	Technical Honor					
44088	Socie			190.00	160.00	
	Natl Hispanic	127.39	-			167.39
44089	Honor Society			105.00	65.00	
	People for Animal	15.00	-			15.00
44095	Welfare			-	-	

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44096	Performing for a Cause Club	100.00	-	-	-	100.00
44100	Radio TV Video Club	30.57	-	-	-	30.57
44107	Science Club-Physics	16.00	-	-	-	16.00
44119	UNICEF Club	50.00	-	-	-	50.00
44122	French Honor Society	515.84	200.00	-	280.33	435.51
44123	Finance Club	178.00	-	-	-	178.00
44124	Young Democrats	100.00	-	-	-	100.00
44127	Badminton Intramurals	75.50	-	-	-	75.50
44131	Young Americans for Freedom	-	100.00	-	-	100.00
44132	Students for Rare Disorders	-	10.00	-	-	10.00
44136	Bio Beta Club	-	-	105.00	-	105.00
44142	Neuroscience Club	-	-	550.48	528.45	22.03
44143	KPOP Club	-	-	92.01	89.00	3.01
44144	Marine Biology Club	-	-	480.52	429.81	50.71
44201	Badminton Competitive Club	4,889.01	170.00	9,759.00	9,581.39	5,236.62
44202	Lacrosse - Boys	17,919.10	350.00	49,944.67	67,613.77	600.00
44203	Lacrosse-Girls	35,029.32	150.00	27,186.78	50,639.29	11,726.81
44204	Water Polo-Boys	5,579.15	560.00	20,248.49	26,237.20	150.44
44205	Water Polo-Girls	10,489.71	560.00	2,300.00	31,147.89	(17,798.18)

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44301	DECA	-	-	7,679.87	10,920.42	(3,240.55)
44302	FCCLA Club	-	366.00	-	-	366.00
	Health Occ	9,174.21	(2,250.30)			6,458.80
44304	Stdents America			3,180.85	3,645.96	
	Vocational Auto	240.00	-			240.00
44307	Club			-	-	
44308	Robotics	-	742.11	9,269.16	5,355.30	4,655.97
44309	Rocketry	73.86	2,000.00	-	1,946.26	127.60
44320	STEM Club	-	-	41.00	-	41.00
46001	Charitable 01	713.88	-	19,338.02	6,396.93	13,654.97
46020	Scholarship	5,450.00	-	37,326.00	33,261.00	9,515.00
Total		408,561.98	(3,750.30)	1,532,586.16	1,638,156.67	299,241.17