

ASB Fund Balance Summary

FY2021-2022 - 51 - Bellevue High School

Account	Account Description	Begining Bal	Transfers	Revenue	Expenditures	Ending Balance
41000	General Student Body	51,660.94	(45,602.75)	111,514.99	41,362.85	76,210.33
41003	Annual-Yearbook	39,684.79	(5,000.00)	96,410.00	63,526.01	67,568.78
41006	Student Travel Interntl	4,519.00	-	-	2,212.32	2,306.68
41007	Student Travel Domestic	1,852.00	-	-	-	1,852.00
41009	Band	1,612.37	8,801.56	38,741.67	49,155.60	-
41014	Cheerleaders	4,722.81	8,360.84	19,241.07	32,324.72	-
41015	Choir	15,379.04	900.00	154.00	4,826.88	11,606.16
41017	Dance Team	-	3,153.85	1,051.64	3,492.68	712.81
41018	Debate	11,213.26	1,250.00	3,005.18	11,628.82	3,839.62
41020	Drama Trip	9,040.41	4,600.00	8,920.00	14,186.09	8,374.32
41021	Drill Team	5,042.20	-	-	-	5,042.20
41022	Homecoming	80.00	(6,560.22)	15,420.00	8,568.14	371.64
41024	Knowledge Bowl	1,374.86	-	-	-	1,374.86
41025	Leadership Class	612.23	-	-	-	612.23
41026	Link Crew	481.23	-	1,600.00	867.47	1,213.76
41029	Orchestra	8,659.14	2,631.61	2,760.69	3,638.00	10,413.44
41034	Student Newspaper	555.63	4,571.13	5,646.00	10,772.76	-
41040	ASB Contingency	25,000.00	(7,600.00)	-	-	17,400.00
42001	Athletics	-	(2,569.78)	53,178.26	49,433.26	1,175.22
42005	Baseball-Boys	1,295.63	1,929.71	7,780.84	10,029.25	976.93
42006	Basketball-Boys	-	540.00	650.00	265.57	924.43
42007	Basketball-Girls	3,912.42	815.00	4,313.28	6,155.90	2,884.80
42008	Cross Country	4,869.96	(1,591.83)	14,476.51	11,367.32	6,387.32
42009	Football	2,028.59	3,600.00	33,470.13	33,558.58	5,540.14
42010	Golf-Boys	1,016.25	1,325.00	-	575.00	1,766.25
42011	Golf-Girls	4,248.70	1,000.00	-	741.69	4,507.01
42012	Gymnastics	1,624.57	2,750.00	-	2,964.44	1,410.13
42013	Soccer-Boys	4,342.42	390.00	4,612.64	7,299.90	2,045.16
42014	Soccer-Girls	7,853.50	666.90	2,324.10	10,694.49	150.01
42015	Softball	3,611.50	610.29	1,935.54	2,514.70	3,642.63

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42016	Swimming-Boys	15,539.70	(9,808.42)	-	178.04	5,553.24
42017	Swimming-Girls	2,684.45	191.58	2,073.00	2,063.36	2,885.67
42018	Tennis-Boys	2,565.42	900.00	2,934.17	4,397.54	2,002.05
42019	Tennis-Girls	1,622.42	900.00	2,934.17	3,943.55	1,513.04
42020	Tournaments	-	10,568.64	-	10,568.64	-
42021	Track	6,177.19	8,416.83	650.00	15,004.54	239.48
42022	Training Room	5,893.96	-	-	779.54	5,114.42
42023	Volleyball	1,411.49	3,000.00	1,292.67	5,080.14	624.02
42024	Wrestling	2,600.00	1,173.30	-	250.00	3,523.30
42029	Athletics-Transportation	-	7,600.00	52,024.15	59,608.33	15.82
43020	Class of 2020	15,055.35	(3,000.00)	-	11,021.27	1,034.08
43021	Class of 2021	6,066.09	(6,066.09)	-	-	-
43022	Class of 2022	10,672.26	1,516.52	37,569.00	47,275.36	2,482.42
43023	Class of 2023	13,311.03	1,516.52	10,046.00	2,457.20	22,416.35
43024	Class of 2024	1,742.76	1,516.52	7,029.98	1,044.34	9,244.92
43025	Class of 2025	-	1,516.53	3,411.70	1,094.07	3,834.16
44002	Art National Honor Society	688.08	-	-	29.48	658.60
44003	AAPI Club	11.19	-	-	-	11.19
44009	Chess Club	780.05	125.00	-	-	905.05
44015	AVID Club	412.75	-	-	-	412.75
44018	Film Club	343.87	-	-	-	343.87
44019	Bending Arc Club	947.29	-	-	-	947.29
44022	Bring Change to Mind	153.41	145.00	-	-	298.41
44024	French Club	602.77	100.00	-	-	702.77
44028	LGBTQ+ & Allies	345.15	-	-	-	345.15
44032	Honor Society	1,576.74	-	100.00	514.17	1,162.57
44033	Chemistry Club	173.92	-	-	-	173.92
44036	Japanese Club	216.00	-	-	-	216.00
44038	Junior State Club	2,183.60	-	-	-	2,183.60
44040	Key Club	2,723.02	-	187.50	187.50	2,723.02

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44041	Model United Nations	1,476.18	-	6.00	-	1,482.18
44044	Earth Bound	1,331.19	-	-	-	1,331.19
44051	E-Sports Club	102.47	-	-	-	102.47
44055	Biology Olympiad	-	95.00	-	95.00	-
44057	Spirit Club	204.60	-	-	-	204.60
44061	Dungeon & Dragon Club	50.00	-	-	-	50.00
44071	TEDX	120.00	-	-	-	120.00
44072	Wolverine Outreach	172.50	-	-	-	172.50
	Gender Oriented Violence	1,000.00	-	-	-	1,000.00
44073	Aware			-	-	
44082	Math Club	171.48	810.00	-	388.00	593.48
44085	Mock Trial Club	393.00	400.00	-	-	793.00
44088	National Technical Honor Socie	-	100.00	160.00	190.00	70.00
44089	Natl Hispanic Honor Society	182.39	-	140.00	195.00	127.39
44095	People for Animal Welfare	15.00	-	-	-	15.00
44096	Performing for a Cause Club	100.00	-	-	-	100.00
44100	Radio TV Video Club	30.57	-	-	-	30.57
44105	Science Club	4,543.07	(4,543.07)	-	-	-
44107	Science Club-Physics	16.00	-	-	-	16.00
44119	UNICEF Club	50.00	-	-	-	50.00
44122	French Honor Society	580.08	200.00	-	264.24	515.84
44123	Finance Club	178.00	-	-	-	178.00
44124	Young Democrats	-	100.00	-	-	100.00
44127	Badminton Intramurals	-	75.50	-	-	75.50
44201	Badminton Competitive Club	3,422.89	(75.50)	5,547.00	4,005.38	4,889.01
44202	Lacrosse - Boys	-	(688.40)	24,028.92	5,421.42	17,919.10
44203	Lacrosse-Girls	4,076.59	1,000.00	31,563.94	1,611.21	35,029.32
44204	Water Polo-Boys	1,279.54	492.67	20,912.08	17,105.14	5,579.15
44205	Water Polo-Girls	6,292.11	492.67	14,473.25	10,768.32	10,489.71
44301	DECA	145.56	-	5,538.75	5,684.31	-

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44304	Health Occ Stdents America	4,790.87	1,000.00	37,200.00	33,816.66	9,174.21
44307	Vocational Auto Club	563.10	-	240.00	563.10	240.00
44308	Robotics	4,226.32	1,257.89	3,801.22	9,285.43	-
44309	Rocketry	1,302.78	-	13,272.00	14,500.92	73.86
46001	Charitable 01	713.88	-	21,359.09	21,359.09	713.88
46020	Scholarship	5,450.00	-	-	-	5,450.00
Total		355,773.58	-	725,701.13	672,912.73	408,561.98