

ASB Unaudited Fund Balance Summary

FY2023-2024 - 51 - Bellevue High School

Account	Account Description	Beginning Balance	Transfers	Revenue	Expenditures	Ending Balance
41000	General	55,356.14	(65,217.47)	122,844.91	55,228.43	57,755.15
41003	Annual-	10,000.44	0.00	83,099.06	68,800.60	24,298.90
41007	Student Travel	0.00	(2,350.00)	2,400.00	0.00	50.00
41009	Band	0.00	(351.49)	89,406.65	105,416.31	(16,361.15)
41014	Cheerleaders	0.00	2,251.77	50,828.99	61,541.01	(8,460.25)
41015	Choir	3,097.49	(434.53)	37,553.40	39,451.70	764.66
41017	Dance Team	9,778.40	0.00	0.00	5,609.38	4,169.02
41018	Debate	9,736.69	(6,900.00)	58,913.50	56,175.91	5,574.28
41019	Drama	9,815.37	2,800.00	7,000.00	9,684.70	9,930.67
41021	Drill Team	0.00	0.00	0.00	0.00	0.00
41022	Homecoming	75.00	(12,154.57)	26,556.00	14,076.43	400.00
41024	Knowledge	1,374.86	(1,374.86)	0.00	0.00	0.00
41025	Leadership	612.23	0.00	0.00	0.00	612.23
41026	Link Crew	311.45	1,000.00	2,000.00	3,371.07	(59.62)
41029	Orchestra	8,520.51	(620.76)	8,903.50	9,585.66	7,217.59
41034	Student	58.21	3,076.00	1,410.00	4,232.68	311.53
41040	ASB	17,400.00	0.00	0.00	0.00	17,400.00
42001	Athletics	5,822.94	0.00	76,777.56	79,712.16	2,888.34
42005	Baseball-Boys	2,742.02	0.00	22,852.00	23,785.44	1,808.58
42006	Basketball-	923.39	2,400.00	4,435.27	6,835.27	923.39
42007	Basketball-	2,173.11	0.00	0.00	667.60	1,505.51
42008	Cross Country	6,712.82	2,600.73	3,815.00	7,128.41	6,000.14
42009	Football	0.00	32,776.79	78,275.11	97,645.06	13,406.84
42010	Golf-Boys	2,008.00	900.00	0.00	507.93	2,400.07
42011	Golf-Girls	4,520.68	0.00	0.00	3,779.32	741.36
42012	Gymnastics	4,210.13	0.00	0.00	4,269.05	(58.92)
42013	Soccer-Boys	6,314.94	0.00	1,197.00	6,127.64	1,384.30
42014	Soccer-Girls	0.00	4,887.34	6,999.74	11,925.00	(37.92)
42015	Softball	3,453.22	0.00	675.00	3,479.15	649.07
42016	Swimming-	4,236.42	(250.00)	218.72	1,415.58	2,789.56

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42017	Swimming-Girls	2,977.30	(250.00)	2,807.86	3,242.21	2,292.95
42018	Tennis-Boys	1,683.90	0.00	0.00	609.63	1,074.27
42019	Tennis-Girls	400.95	1,250.00	82.00	803.70	929.25
42020	Tournaments	0.00	62,331.30	0.00	62,883.86	(552.56)
42021	Track	3,836.21	(3,100.73)	680.00	6,318.37	(4,902.89)
42022	Training Room	3,102.09	1,648.87	4,000.00	7,837.29	913.67
42023	Volleyball	2,469.89	0.00	3,790.00	5,740.45	519.44
42024	Wrestling	7,519.07	0.00	0.00	3,813.33	3,705.74
42025	Flag Football -	0.00	0.00	4,000.00	0.00	4,000.00
42029	Athletics-	8,105.00	(7,300.76)	92,326.91	157,270.53	(64,139.38)
43020	Class of 2020	340.45	0.00	0.00	0.00	340.45
43023	Class of 2023	5,411.07	(5,411.07)	0.00	0.00	0.00
43024	Class of 2024	13,925.60	1,352.76	41,963.00	59,280.52	(2,039.16)
43025	Class of 2025	8,035.70	1,352.77	3,798.00	820.46	12,366.01
43026	Class of 2026	5,989.11	1,836.77	1,623.10	2,022.99	7,425.99
43027	Class of 2027	0.00	1,352.77	634.51	1,283.64	703.64
44002	Art National	1,158.60	0.00	0.00	86.71	1,071.89
44003	AAPI Club	24.34	200.00	0.00	0.00	224.34
44008	Black Student Union	0.00	300.00	0.00	55.45	244.55
44009	Chess Club	1,430.05	0.00	0.00	0.00	1,430.05
44015	AVID Club	412.75	0.00	0.00	0.00	412.75
44018	Film Club	343.87	(343.87)	0.00	0.00	0.00
44019	Bending Arc Club	947.29	0.00	0.00	0.00	947.29
44022	Bring Change to Mind	298.41	(298.41)	0.00	0.00	0.00
44024	French Club	702.77	0.00	0.00	0.00	702.77
44028	LGBTQ+ & Allies	345.15	0.00	0.00	0.00	345.15

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44032	Honor Society	982.57	0.00	15.00	385.00	612.57
44033	Chemistry Club	59.01	0.00	0.00	0.00	59.01
44036	Japanese Club	216.00	(216.00)	0.00	0.00	0.00
44038	Junior State Club	2,203.60	0.00	0.00	0.00	2,203.60
44040	Key Club	2,723.02	0.00	935.00	2,167.12	1,490.90
44041	Model United Nations	1,564.98	0.00	0.00	22.66	1,542.32
44044	Earth Bound	1,406.19	0.00	40.27	560.26	886.20
44051	E-Sports Club	102.47	0.00	0.00	0.00	102.47
44055	Biology Olympiad	95.00	(95.00)	0.00	0.00	0.00
44057	Spirit Club	204.60	(204.60)	0.00	0.00	0.00
44061	Dungeon & Dragon Club	50.00	0.00	0.00	0.00	50.00
44071	TEDX	120.00	(120.00)	0.00	0.00	0.00
44072	Wolverine Outreach	172.50	(172.00)	0.00	0.00	0.50
44073	Gender Oriented Violence Aware	1,000.00	(1,000.00)	0.00	0.00	0.00
44082	Math Club	659.67	0.00	0.00	360.00	299.67
44085	Mock Trial Club	793.00	(793.00)	0.00	0.00	0.00
44088	National Technical Honor Socie	100.00	0.00	0.00	0.00	100.00
44089	Natl Hispanic Honor Society	167.39	265.00	10.00	0.00	442.39

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44095	People for Animal Welfare	15.00	(15.00)	0.00	0.00	0.00
44096	Performing for a Cause Club	100.00	(100.00)	0.00	0.00	0.00
44100	Radio TV Video Club	30.57	(30.57)	0.00	0.00	0.00
44107	Science Club-Physics	16.00	250.00	0.00	255.00	11.00
44109	Science Olympiad	0.00	0.00	4,000.00	3,043.86	956.14
44119	UNICEF Club	50.00	0.00	0.00	0.00	50.00
44122	French Honor Society	435.51	0.00	0.00	76.69	358.82
44123	Finance /Investment Club	178.00	0.00	0.00	0.00	178.00
44124	Young Democrats	100.00	(100.00)	0.00	0.00	0.00
44127	Badminton Intramurals	75.50	0.00	0.00	0.00	75.50
44131	Young Americans for Freedom	100.00	(100.00)	0.00	0.00	0.00
44132	Students for Rare Disorders	10.00	(10.00)	0.00	0.00	0.00
44136	Bio Beta Club	105.00	(105.00)	0.00	0.00	0.00
44142	Neuroscience Club	22.03	0.00	0.00	0.00	22.03
44143	KPOP Club	3.01	0.00	0.00	0.00	3.01

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44144	Marine Biology Club	50.71	0.00	0.00	0.00	50.71
44152	Diversity Inclusion Club	0.00	0.00	797.00	797.00	0.00
44201	Badminton Competitive Club	5,236.62	0.00	14,126.00	11,946.18	7,416.44
44202	Lacrosse - Boys	600.00	0.00	25,243.64	51,413.06	(25,569.42)
44203	Lacrosse-Girls	10,489.46	0.00	6,400.00	9,867.54	7,021.92
44204	Water Polo-Boys	150.44	385.00	18,049.81	13,171.72	5,413.53
44205	Water Polo-Girls	0.00	(17,798.18)	21,300.00	11,794.73	(8,292.91)
44301	DECA	0.00	0.00	10,732.70	23,623.30	(12,890.60)
44302	FCCLA Club	366.00	0.00	0.00	0.00	366.00
44304	Health Occ Stdents America	6,458.80	0.00	0.00	0.00	6,458.80
44307	Vocational Auto Club	240.00	0.00	0.00	0.00	240.00
44308	Robotics	4,655.97	0.00	16,559.31	16,136.01	5,079.27
44309	Rocketry	127.60	2,000.00	0.00	785.30	1,342.30
44320	STEM Club	41.00	0.00	0.00	0.00	41.00
46001	Charitable 01	1,313.88	0.00	13,534.73	13,534.73	1,313.88
46020	Scholarship	9,515.00	0.00	0.00	0.00	9,515.00
Total		291,820	0.00	973,610	1,152,461	112,970