

Unaudited ASB Fund Balance Summary

FY2024-2025 - 51 - Bellevue High School

Account	Account Description	Beginning Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
	Total	234,695	0.00	1,661,265	1,479,734	416,227	57,064	359,163
41000	General Student Body	27,743.30	(41,627.80)	124,107.44	68,960.74	41,262.20	0.00	41,262.20
41003	Annual-Yearbook	9,268.74	0.00	78,307.15	68,707.60	18,868.29	0.00	18,868.29
41007	Student Travel Domestic	50.00	0.00	0.00	0.00	50.00	0.00	50.00
41009	Band	0.00	(2,131.15)	297,528.50	177,155.80	118,241.55	0.00	118,241.55
41014	Cheerleaders	0.00	3,044.80	57,431.22	59,768.52	707.50	0.00	707.50
41015	Choir	484.66	4,400.00	165,780.00	166,024.88	4,639.78	0.00	4,639.78
41017	Dance Team	5,174.07	800.00	0.00	4,900.00	1,074.07	0.00	1,074.07
41018	Debate	5,502.28	0.00	67,960.00	48,129.72	25,332.56	0.00	25,332.56
41019	Drama	9,930.67	5,500.00	4,377.05	10,736.31	9,071.41	0.00	9,071.41
41022	Homecoming	400.00	(10,708.95)	26,325.00	14,001.05	2,015.00	0.00	2,015.00
41025	Leadership Class	612.23	0.00	0.00	0.00	612.23	0.00	612.23
41026	Link Crew	297.47	2,000.00	2,000.00	2,408.78	1,888.69	0.00	1,888.69
41029	Orchestra	4,961.59	2,600.00	174,865.17	168,003.68	14,423.08	0.00	14,423.08
41034	Student Newspaper	311.53	2,400.00	3,745.00	5,499.99	956.54	0.00	956.54
41040	ASB Contingency	17,400.00	0.00	0.00	0.00	17,400.00	0.00	17,400.00
42001	Athletics	2,340.21	544.80	79,137.53	66,625.81	15,396.73	4,791.75	10,604.98
42005	Baseball-Boys	1,808.58	9,500.00	36,152.42	24,962.21	22,498.79	1,247.68	21,251.11
42006	Basketball-Boys	923.39	5,300.00	17,251.74	22,301.66	1,173.47	0.00	1,173.47
42007	Basketball-Girls	1,505.51	6,300.00	24,100.00	27,454.47	4,451.04	0.00	4,451.04
42008	Cross Country	6,775.30	1,300.00	15,666.34	19,957.17	3,784.47	0.00	3,784.47
42009	Football	7,259.09	9,518.80	27,020.15	26,018.14	17,779.90	45,000.00	(27,220.10)
42010	Golf-Boys	2,400.07	2,125.00	500.00	1,592.76	3,432.31	0.00	3,432.31
42011	Golf-Girls	741.36	1,200.00	0.00	1,803.02	138.34	0.00	138.34

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42012	Gymnastics	0.00	(58.92)	0.00	0.00	(58.92)	0.00	(58.92)
42013	Soccer-Boys	1,384.30	0.00	1,870.00	184.81	3,069.49	1,859.07	1,210.42
42014	Soccer-Girls	0.00	2,627.08	8,660.78	7,825.79	3,462.07	0.00	3,462.07
42015	Softball	649.07	10,000.00	0.00	8,603.68	2,045.39	0.00	2,045.39
42016	Swimming-Boys	2,789.56	750.00	0.00	1,634.52	1,905.04	0.00	1,905.04
42017	Swimming-Girls	2,292.95	750.00	71.86	528.48	2,586.33	0.00	2,586.33
42018	Tennis-Boys	1,683.90	2,120.00	0.00	729.97	3,073.93	0.00	3,073.93
42019	Tennis-Girls	929.25	650.00	0.00	0.00	1,579.25	0.00	1,579.25
42020	Tournaments	0.00	0.00	0.00	70,618.57	(70,618.57)	0.00	(70,618.57)
42021	Track	0.00	597.11	2,057.60	2,273.50	381.21	0.00	381.21
42022	Training Room	913.67	1,300.00	0.00	2,226.19	(12.52)	0.00	(12.52)
42023	Volleyball	519.44	2,280.00	6,710.29	5,100.07	4,409.66	3,229.66	1,180.00
42024	Wrestling	3,705.74	4,000.00	21,991.78	23,841.45	5,856.07	0.01	5,856.06
42025	Flag Football - Girls	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
42029	Athletics-Transportation	0.00	(19,139.38)	157,015.00	130,576.79	7,298.83	0.00	7,298.83
43020	Class of 2020	340.45	(340.45)	0.00	0.00	0.00	0.00	0.00
43025	Class of 2025	12,366.01	0.00	45,535.06	53,875.19	4,025.88	0.00	4,025.88
43026	Class of 2026	7,425.99	0.00	3,607.29	124.48	10,908.80	0.00	10,908.80
43027	Class of 2027	703.64	0.00	1,452.85	0.00	2,156.49	0.00	2,156.49
43028	Class of 2028	0.00	340.45	6,798.00	200.42	6,938.03	0.00	6,938.03
44002	Art National Honor Society	1,071.89	0.00	0.00	0.00	1,071.89	0.00	1,071.89
44003	AAPL Club	224.34	100.00	0.00	136.91	187.43	0.00	187.43
44008	Black Student Union	244.55	900.00	50.00	769.81	424.74	0.00	424.74
44009	Chess Club	1,430.05	0.00	0.00	316.28	1,113.77	0.00	1,113.77

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44015	AVID Club	412.75	0.00	0.00	0.00	412.75	0.00	412.75
44019	Bending Arc Club	947.29	0.00	0.00	0.00	947.29	0.00	947.29
44024	French Club	702.77	0.00	0.00	0.00	702.77	0.00	702.77
44028	LGBTQ+ & Allies	345.15	0.00	0.00	0.00	345.15	0.00	345.15
44032	Honor Society	612.57	400.00	0.00	611.59	400.98	0.00	400.98
44033	Chemistry Club	59.01	0.00	0.00	0.00	59.01	0.00	59.01
44038	Junior State Club	2,203.60	0.00	0.00	0.00	2,203.60	0.00	2,203.60
44040	Key Club	1,490.90	0.00	498.00	641.13	1,347.77	0.00	1,347.77
44041	Model United Nations	1,542.32	25.00	0.00	0.00	1,567.32	0.00	1,567.32
44044	Earth Bound	886.20	0.00	0.00	0.00	886.20	0.00	886.20
44051	E-Sports Club	102.47	0.00	0.00	0.00	102.47	0.00	102.47
44061	Dungeon & Dragon Club	50.00	100.00	0.00	0.00	150.00	0.00	150.00
44072	Wolverine Outreach	0.50	0.00	0.00	0.00	0.50	0.00	0.50
44082	Math Club	299.67	400.00	272.00	266.00	705.67	0.00	705.67
44088	National Technical Honor Socie	100.00	0.00	0.00	0.00	100.00	0.00	100.00
44089	Natl Hispanic Honor Society	442.39	65.00	0.00	0.00	507.39	0.00	507.39
44107	Science Club-Physics	11.00	200.00	324.00	375.00	160.00	0.00	160.00
44109	Science Olympiad	956.14	300.00	975.00	958.34	1,272.80	0.00	1,272.80
44119	UNICEF Club	50.00	0.00	0.00	0.00	50.00	0.00	50.00
44122	French Honor Society	358.82	0.00	0.00	37.25	321.57	0.00	321.57
44123	Finance /Investment Club	178.00	0.00	0.00	0.00	178.00	0.00	178.00
44127	Badminton Intramurals	75.50	0.00	0.00	0.00	75.50	0.00	75.50
44142	Neuroscience Club	22.03	0.00	0.00	0.00	22.03	0.00	22.03

ASB Fund Balance Summary

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44143	KPOP Club	3.01	0.00	0.00	0.00	3.01	0.00	3.01
44144	Marine Biology Club	50.71	0.00	0.00	0.00	50.71	0.00	50.71
44201	Badminton Competitive Club	7,416.44	(3,744.80)	22,978.50	5,341.40	21,308.74	0.00	21,308.74
44202	Lacrosse - Boys	0.00	(4,393.68)	27,077.09	18,471.72	4,211.69	935.60	3,276.09
44203	Lacrosse-Girls	7,021.92	0.00	11,250.00	11,213.25	7,058.67	0.00	7,058.67
44204	Water Polo-Boys	5,413.53	500.00	13,340.50	12,124.79	7,129.24	0.00	7,129.24
44205	Water Polo-Girls	0.00	(4,292.91)	12,088.91	8,932.56	(1,136.56)	0.00	(1,136.56)
44301	DECA	29,019.32	0.00	23,578.17	35,208.50	17,388.99	0.00	17,388.99
44302	FCCLA Club	366.00	0.00	0.00	0.00	366.00	0.00	366.00
44304	Health Occ Stdents America	6,458.80	0.00	1,815.00	1,638.25	6,635.55	0.00	6,635.55
44307	Vocational Auto Club	240.00	0.00	7,093.88	4,406.27	2,927.61	0.00	2,927.61
44308	Robotics	6,079.27	0.00	12,750.00	15,773.15	3,056.12	0.00	3,056.12
44309	Rocketry	1,342.30	1,500.00	0.00	6.16	2,836.14	0.00	2,836.14
44320	STEM Club	41.00	0.00	0.00	0.00	41.00	0.00	41.00
44331	MENA Club	0.00	0.00	3,015.00	3,015.00	0.00	0.00	0.00
46001	Charitable 01	1,313.88	0.00	31,078.29	31,078.29	1,313.88	0.00	1,313.88
46020	Scholarship	9,515.00	0.00	35,055.73	35,055.73	9,515.00	0.00	9,515.00
Total		234,695	0.00	1,661,265	1,479,734	416,227	57,064	359,163