

Unaudited ASB Fund Balance Summary

FY2024-2025 - 44 - Big Picture School

Account	Account Description	Beginning Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
	Total	37,425	0.00	145,786	130,112	53,099	0	53,099
41000	General Student Body	12,515.62	(6,210.00)	1,878.01	432.70	7,750.93	0.00	7,750.93
41003	Annual-Yearbook	4,320.61	0.00	7,840.00	7,591.47	4,569.14	0.00	4,569.14
41008	Socials-Dances	189.95	2,000.00	1,232.00	1,203.14	2,218.81	0.00	2,218.81
41025	Leadership Class	950.00	0.00	0.00	0.00	950.00	0.00	950.00
41034	Student Newspaper	118.72	500.00	0.00	0.00	618.72	0.00	618.72
43025	Class of 2025	0.00	0.00	24,180.00	24,180.00	0.00	16,000.00	(16,000.00)
43029	Class of 2029	0.00	0.00	41,340.00	41,340.00	0.00	(16,000.00)	16,000.00
44017	Green Team	529.03	0.00	300.00	296.11	532.92	0.00	532.92
44028	LGBTQ+ & Allies	268.53	100.00	0.00	0.00	368.53	0.00	368.53
44032	Honor Society	92.91	550.00	0.00	462.13	180.78	0.00	180.78
44041	Model United Nations	0.00	200.00	630.00	463.57	366.43	0.00	366.43
44061	Dungeon & Dragon Club	120.57	50.00	0.00	0.00	170.57	0.00	170.57
44066	Game Club	44.70	(40.00)	0.00	0.00	4.70	0.00	4.70
44113	SOAR Club	539.20	539.69	0.00	0.00	1,078.89	0.00	1,078.89
44145	INDIE GAMES CLUB	100.00	0.00	0.00	0.00	100.00	0.00	100.00
44146	MUSIC CLUB	300.00	0.00	0.00	0.00	300.00	0.00	300.00
44147	Prom	4,266.33	500.00	8,783.63	11,552.73	1,997.23	0.00	1,997.23
44308	Robotics	10,313.15	2,000.00	26,739.65	22,609.33	16,443.47	0.00	16,443.47
44326	Multicultural Society Club	189.69	(189.69)	0.00	0.00	0.00	0.00	0.00
46001	Charitable 01	655.00	0.00	0.00	635.08	19.92	0.00	19.92
46020	Scholarship	1,911.37	0.00	32,862.83	19,345.86	15,428.34	0.00	15,428.34
Total		37,425	0.00	145,786	130,112	53,099	0	53,099