

GL Ledger Code: GL

Fiscal Year: 2026

Location: INGLEMOOR HIGH SCHOOL (72)

ASB Club Actual Fund Balances

09/01/2025 thru 08/31/2026

<u>Org Key</u>	<u>Org Key Description</u>	<u>Beginning Fund Balance</u>	<u>Revenue</u>	<u>Transfers In/(Out)</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Ending Fund Balance</u>
GENERAL STUDENT BODY							
721000	General Student Body	84,253.14	40,644.45	21,779.16	57,560.67	0.00	89,116.08
721008	Outside Facility Rental	1,201.11	0.00	4,140.00	3,534.24	0.00	1,806.87
721100	ASB Reserves	19,176.52	0.00	1,563.56	0.00	0.00	20,740.08
721150	ASB Cards	140.00	102,070.00	-74,500.00	0.00	0.00	27,710.00
721200	Change Fund	0.00	1,000.00	0.00	1,000.00	0.00	0.00
721220	Over/Short	0.00	123.00	-123.00	0.00	0.00	0.00
721410	ASB Pop	223.06	70.90	-293.96	0.00	0.00	0.00
721650	ASB Awards	0.00	9,150.00	17.82	9,167.82	0.00	0.00
721700	Special Activities-Gen	15,687.68	0.00	0.00	2,840.85	0.00	12,846.83
721720	Dances	19,696.76	16,270.00	0.00	5,050.12	0.00	30,916.64
721731	Link Crew	3,521.76	415.00	0.00	1,140.82	0.00	2,795.94
TOTAL FOR GENERAL STUDENT BODY:		143,900.03	169,743.35	-47,416.42	80,294.52	0.00	185,932.44
ASB ATHLETICS							
722000	Athletic Receipts	0.00	59,233.00	-59,215.00	0.00	0.00	18.00
722001	Athletic Director	134.30	0.00	925.00	171.68	0.00	887.62
722010	All Sports-Reserve	11,725.85	0.00	100.00	0.00	0.00	11,825.85
722015	Athletic Equipment	2,536.98	0.00	0.00	0.00	0.00	2,536.98
722016	Football Fundraising	5,990.74	66,468.03	-0.06	61,903.33	0.00	10,555.38
722020	All Sports-Officials	868.52	0.00	49,295.00	45,591.00	0.00	4,572.52
722030	All Sports-Supervision	2,021.94	0.00	-1,300.00	0.00	0.00	721.94
722040	All Sports-First Aid	62.17	0.00	0.00	0.00	0.00	62.17
722050	Sports General	93,336.21	12,421.48	631.73	6,701.44	0.00	99,687.98
722060	All Sports Uniforms	2,251.00	559.00	7,900.00	9,731.02	0.00	978.98
722065	Football Uniforms	5,000.00	0.00	2,000.06	7,000.06	0.00	0.00
722070	Sports Transportation	2,833.25	0.00	-800.00	0.00	0.00	2,033.25
722090	Athletic Tournaments	86.85	0.00	13,200.00	13,276.26	0.00	10.59
722120	Baseball-Boys	11,665.54	19,002.17	900.00	15,735.97	0.00	15,831.74
722125	Baseball Coaches	0.00	0.00	48.07	0.00	0.00	48.07
722170	Softball-Girls-Fastpitch	10,857.18	14,750.00	900.00	11,980.90	0.00	14,526.28
722175	Softball-Girls- Slowpitch	2,912.63	2,912.75	400.00	2,187.83	0.00	4,037.55
722178	Fastpitch Fundraising	0.00	242.75	6,460.00	0.00	0.00	6,702.75
722200	Basketball-Boys	7,221.82	13,675.27	265.00	6,238.92	0.00	14,923.17
722210	Basketball-Girls	13,536.62	3,720.00	265.00	8,766.34	0.00	8,755.28
722235	Unified - Bowling	33.75	0.00	0.00	0.00	0.00	33.75
722270	Cross Country-CoEd	2,249.48	4,000.00	184.59	3,778.63	400.00	2,255.44
722310	Track-CoEd	374.10	16,334.64	264.97	7,296.42	0.00	9,677.29
722360	Football-Boys	3,265.81	0.00	13,568.19	12,943.93	0.00	3,890.07

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722380	Flag Football-Girls	235.87	4,775.55	250.00	3,387.57	0.00	1,873.85
722400	Golf-Boys	3,504.93	2,920.00	0.00	5,617.28	800.00	7.65
722410	Golf-Girls	161.75	0.00	0.00	0.00	0.00	161.75
722450	Gymnastics-Girls	345.64	0.00	120.00	272.89	0.00	192.75
722480	Soccer-Boys	4,864.34	0.50	817.33	817.33	0.00	4,864.84
722485	Unified-Soccer	6.27	0.00	0.00	0.00	0.00	6.27
722490	Soccer-Girls	253.62	0.00	817.33	817.33	0.00	253.62
722500	Lacrosse	0.00	7,807.79	0.00	7,807.79	0.00	0.00
722520	Swimming-Boys	208.64	0.00	25.00	38.65	0.00	194.99
722530	Swimming-Girls	596.64	20.00	0.00	63.64	0.00	553.00
722545	Crew-Rowing-Spring	74.42	28,265.00	0.00	27,757.44	0.00	581.98
722546	Crew-Rowing-Fall	0.00	30,150.92	0.00	28,130.61	0.00	2,020.31
722560	Tennis-Boys	3,539.38	5,869.00	-1,962.76	4,309.97	500.00	2,635.65
722570	Tennis-Girls	6,522.17	146.00	2,362.76	4,210.31	0.00	4,820.62
722620	Volleyball-Girls	9,187.89	29,611.62	300.00	29,633.22	0.00	9,466.29
722640	Wrestling-CoEd	4,374.60	7,368.64	465.00	5,077.74	0.00	7,130.50
722660	Badminton-Girls	670.92	397.05	400.00	1,240.79	0.00	227.18
722710	Cheer	0.00	20,015.01	1,936.84	11,243.00	400.00	10,308.85
TOTAL FOR ASB ATHLETICS:		213,511.82	350,666.17	41,524.05	343,729.29	2,100.00	259,872.75
ASB CLASSES							
723020	IHS - Class of 2020	0.00	0.00	0.00	0.00	0.00	0.00
723026	IHS - Class of 2026	7,167.02	31,828.50	-1,551.56	37,443.96	0.00	0.00
723027	IHS - Class of 2027	2,868.46	1,867.91	260.00	1,080.57	0.00	3,915.80
723028	IHS - Class of 2028	817.76	870.71	390.00	172.86	0.00	1,905.61
723029	IHS - Class of 2029	0.00	1,060.00	830.00	973.62	0.00	916.38
TOTAL FOR ASB CLASSES:		10,853.24	35,627.12	-71.56	39,671.01	0.00	6,737.79
ASB CLUBS							
724090	Club Tournaments	22,295.00	0.00	-2,791.68	268.68	0.00	19,234.64
724100	Club Reserves	25,198.60	0.00	4,842.70	0.00	0.00	30,041.30
724410	Band/Orchestra	751.22	349.93	774.68	1,124.61	0.00	751.22
724420	Band/Orchestra Uniforms	28,318.59	10,108.00	500.00	7,255.76	0.00	31,670.83
724430	Choir	1,237.75	629.00	0.00	781.58	0.00	1,085.17
724500	Publications	0.00	0.00	0.00	0.00	0.00	0.00
724510	Scandia Yearbook	17,027.70	109,874.93	-5,044.36	89,527.50	0.00	32,330.77
724511	Scandia Yearbook Travel	0.00	14,755.72	10,126.84	24,882.56	0.00	-0.00
724520	Nordic News	5,617.15	4,966.00	-901.72	4,745.34	0.00	4,936.09
724600	Drama-Performance	93,008.13	61,140.50	0.00	66,233.64	0.00	87,914.99
724611	Drama - Thespian Club	5,958.83	28,205.24	1,200.00	33,129.15	0.00	2,234.92

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724620	Debate	604.05	0.00	230.00	379.00	0.00	455.05
724625	Drama-Improv	3,571.58	2,850.25	0.00	959.54	0.00	5,462.29
724710	Art Club	922.23	91.00	105.00	535.09	0.00	583.14
724721	Chinese	647.83	0.00	446.00	257.20	0.00	836.63
724723	Latinx/Hispanic Club	77.00	0.00	-77.00	0.00	0.00	0.00
724730	Math Club	61.97	0.00	250.00	270.00	0.00	41.97
724760	Science Olympiad	481.39	525.00	436.00	1,299.91	0.00	142.48
724768	Robotics Club	1,752.77	4,100.67	0.00	2,131.67	0.00	3,721.77
724772	TSA - Tech Student Assn	268.18	56,584.92	4,700.00	58,717.98	0.00	2,835.12
724777	Mock Trial Club	758.38	5,014.06	828.00	6,256.21	0.00	344.23
724779	Health Occupation Students	2,797.99	32,560.75	1,998.42	37,357.16	0.00	-0.00
724791	FBLA	311.05	24,967.16	1,835.00	24,222.10	0.00	2,891.11
724792	Model United Nations	513.31	5,460.00	0.00	5,270.00	0.00	703.31
724795	DECA	0.00	0.00	0.00	0.00	0.00	0.00
724797	Girls Who Code	15.91	0.00	0.00	0.00	0.00	15.91
724798	Coding and Computing	524.90	0.00	0.00	0.00	0.00	524.90
724821	Cheerleaders	15,837.42	5,710.00	-1,587.92	19,959.50	0.00	-0.00
724841	Honor Society	1,290.54	1,125.00	0.00	1,536.14	0.00	879.40
724846	Key Club	531.21	9,554.92	788.32	10,789.00	0.00	85.45
724849	Chess Club	60.13	0.00	-60.13	0.00	0.00	0.00
724852	Inglemoor United	0.00	2,540.00	-48.07	2,491.93	0.00	0.00
724855	L.I.G.H.T.-IHS	0.00	7,844.40	-6,460.00	1,384.40	0.00	0.00
724857	Earth Corps	1,573.77	0.00	0.00	16.46	0.00	1,557.31
724865	Unified Club	608.07	269.00	0.00	496.09	0.00	380.98
724885	Black Student Union	100.00	0.00	0.00	0.00	0.00	100.00
724900	GSA	785.99	0.00	-785.99	0.00	0.00	0.00
TOTAL FOR ASB CLUBS:		233,508.64	389,226.45	11,304.09	402,278.20	0.00	231,760.98
ASB PRIVATE							
726000	Private Money	0.00	978.00	0.00	978.00	0.00	0.00
726962	Trust-InvestED	480.40	-49.00	0.00	0.00	0.00	431.40
TOTAL FOR ASB PRIVATE:		480.40	929.00	0.00	978.00	0.00	431.40
TOTAL FOR INGLEMOOR HIGH SCHOOL (72):		602,254.13	946,192.09	5,340.16	866,951.02	2,100.00	684,735.36