

Unaudited ASB Fund Balance Summary

FY2025-2026 - 51 - Bellevue High School

Account	Account Description	Beginning Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
	Total	331,064	0.00	1,360,194	1,363,570	327,687	4,406	323,281
41000	General Student Body	19,938.42	(35,700.35)	143,438.93	43,950.27	83,726.73	0.00	83,726.73
41003	Annual-Yearbook	6,868.29	(3,645.29)	80,803.89	78,026.89	6,000.00	0.00	6,000.00
41007	Student Travel Domestic	50.00	0.00	0.00	0.00	50.00	0.00	50.00
41009	Band	10,241.55	5,000.00	233,389.00	256,660.41	(8,029.86)	0.01	(8,029.87)
41014	Cheerleaders	1,072.08	4,500.00	80,684.41	83,868.80	2,387.69	0.00	2,387.69
41015	Choir	4,639.78	4,000.00	20,242.00	16,343.22	12,538.56	0.00	12,538.56
41017	Dance Team	1,074.07	1,000.00	2,487.00	4,193.06	368.01	0.00	368.01
41018	Debate	18,032.56	0.00	47,047.00	64,524.44	555.12	0.00	555.12
41019	Drama	9,071.41	5,000.00	5,333.19	9,575.07	9,829.53	0.00	9,829.53
41022	Homecoming	0.00	(7,697.38)	23,170.00	13,517.62	1,955.00	0.00	1,955.00
41025	Leadership Class	612.23	5,000.00	0.00	0.00	5,612.23	0.00	5,612.23
41026	Link Crew	1,888.69	2,000.00	2,000.00	2,853.53	3,035.16	0.00	3,035.16
41029	Orchestra	14,423.08	3,000.00	36,329.00	46,544.87	7,207.21	0.00	7,207.21
41034	Student Newspaper	956.54	2,000.00	3,542.00	4,796.60	1,701.94	0.00	1,701.94
41040	ASB Contingency	17,400.00	0.00	0.00	0.00	17,400.00	0.00	17,400.00
42001	Athletics	15,396.73	0.00	81,738.64	73,214.97	23,920.40	4,406.46	19,513.94
42005	Baseball-Boys	22,498.79	0.00	15,001.53	22,011.75	15,488.57	0.00	15,488.57
42006	Basketball-Boys	1,173.47	1,400.00	18,255.00	18,619.41	2,209.06	0.00	2,209.06
42007	Basketball-Girls	4,451.04	1,400.00	14,268.83	20,119.87	0.00	0.00	0.00
42008	Cross Country	3,784.47	0.00	26,485.65	28,738.82	1,531.30	0.00	1,531.30
42009	Football	17,779.90	0.00	58,076.23	89,511.78	(13,655.65)	0.00	(13,655.65)
42010	Golf-Boys	3,432.31	0.00	0.00	1,609.75	1,822.56	0.00	1,822.56
42011	Golf-Girls	138.34	500.00	0.00	500.00	138.34	0.00	138.34

ASB Fund Balance Summary

FY2025-2026 - 51 - Bellevue High School

Account	Account Description	Beginning Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
42012	Gymnastics	0.00	610.00	0.00	0.00	610.00	0.00	610.00
42013	Soccer-Boys	3,069.49	6,408.06	50.00	8,310.11	1,217.44	0.00	1,217.44
42014	Soccer-Girls	3,462.07	0.00	420.00	584.04	3,298.03	0.00	3,298.03
42015	Softball	2,045.39	1,400.00	0.00	838.16	2,607.23	0.00	2,607.23
42016	Swimming-Boys	1,905.04	0.00	489.00	688.50	1,705.54	0.00	1,705.54
42017	Swimming-Girls	2,586.33	0.00	3,720.00	3,883.94	2,422.39	0.00	2,422.39
42018	Tennis-Boys	3,073.93	0.00	2,473.99	5,461.98	85.94	0.00	85.94
42019	Tennis-Girls	1,579.25	0.00	0.00	992.70	586.55	0.00	586.55
42020	Tournaments	0.00	0.00	0.00	60,769.00	(60,769.00)	0.00	(60,769.00)
42021	Track	381.21	0.00	20,383.37	13,166.81	7,597.77	0.00	7,597.77
42023	Volleyball	4,409.66	6,396.52	5,062.67	13,766.64	2,102.21	0.00	2,102.21
42024	Wrestling	5,856.07	1,250.00	8,846.48	2,934.22	13,018.33	0.00	13,018.33
42025	Flag Football - Girls	4,000.00	0.00	600.44	85.94	4,514.50	0.00	4,514.50
42029	Athletics-Transportation	14,598.83	0.00	160,225.00	136,929.60	37,894.23	0.00	37,894.23
43025	Class of 2025	4,025.88	(4,025.88)	0.00	0.00	0.00	0.00	0.00
43026	Class of 2026	10,908.80	245.77	35,067.75	46,222.32	0.00	0.00	0.00
43027	Class of 2027	2,156.49	0.00	21,071.50	356.66	22,871.33	0.00	22,871.33
43028	Class of 2028	6,938.03	0.00	5,921.00	1,334.64	11,524.39	0.00	11,524.39
43029	Class of 2029	0.00	0.00	1,879.65	926.10	953.55	0.00	953.55
43030	Class of 2030	0.00	3,960.11	0.00	0.00	3,960.11	0.00	3,960.11
44002	Art National Honor Society	1,071.89	0.00	0.00	0.00	1,071.89	0.00	1,071.89
44003	AAPI Club	187.43	200.00	484.97	484.97	387.43	0.00	387.43
44008	Black Student Union	424.74	1,000.00	0.00	1,035.36	389.38	0.00	389.38
44009	Chess Club	1,113.77	0.00	0.00	0.00	1,113.77	0.00	1,113.77

ASB Fund Balance Summary

FY2025-2026 - 51 - Bellevue High School

44013	Art Club	0.00	0.00	216.00	0.00	216.00	0.00	216.00
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	400.98	0.00	1,300.00	704.66	996.32	0.00	996.32
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	1,347.77	0.00	429.50	525.28	1,251.99	0.00	1,251.99
44041	Model United Nations	1,567.32	0.00	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	150.00	0.00	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	705.67	0.00	388.50	370.00	724.17	0.00	724.17
44088	National Technical Honor Socie	100.00	0.00	0.00	0.00	100.00	0.00	100.00
44089	Natl Hispanic Honor Society	507.39	0.00	0.00	0.00	507.39	0.00	507.39
44107	Science Club-Physics	160.00	0.00	238.00	276.50	121.50	0.00	121.50
44109	Science Olympiad	1,272.80	0.00	775.00	1,080.77	967.03	0.00	967.03
44119	UNICEF Club	50.00	0.00	0.00	0.00	50.00	0.00	50.00
44122	French Honor Society	321.57	0.00	0.00	0.00	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

ASB Fund Balance Summary

FY2025-2026 - 51 - Bellevue High School

	Account Description	Beginning Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
44142	Neuroscience Club	22.03	0.00	0.00	0.00	22.03	0.00	22.03
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	308.74	0.00	19,135.00	9,869.17	9,574.57	0.00	9,574.57
44202	Lacrosse - Boys	4,211.69	0.00	42,615.00	38,514.94	8,311.75	0.00	8,311.75
44203	Lacrosse-Girls	7,058.67	0.00	9,450.00	11,724.93	4,783.74	0.00	4,783.74
44204	Water Polo-Boys	7,129.24	0.00	33,099.15	17,483.56	22,744.83	0.00	22,744.83
44205	Water Polo-Girls	0.00	(1,136.56)	12,673.60	10,837.04	700.00	0.00	700.00
44301	DECA	21,935.27	0.00	43,119.70	56,353.18	8,701.79	0.00	8,701.79
44302	FCCLA Club	366.00	0.00	0.00	0.00	366.00	0.00	366.00
44304	Health Occ Stdents America	6,635.55	0.00	7,875.00	8,742.42	5,768.13	0.00	5,768.13
44307	Vocational Auto Club	5,365.81	0.00	280.00	2,475.11	3,170.70	0.00	3,170.70
44308	Robotics	3,056.12	0.00	8,750.00	5,915.41	5,890.71	0.00	5,890.71
44309	Rocketry	2,836.14	0.00	0.00	0.00	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
44341	Fashion Club	0.00	0.00	116.75	0.00	116.75	0.00	116.75
46001	Charitable 01	1,313.88	0.00	12,244.27	12,244.27	1,313.88	0.00	1,313.88
46020	Scholarship	9,515.00	(4,065.00)	8,500.00	8,500.00	5,450.00	0.00	5,450.00
Total		331,064	0.00	1,360,194	1,363,570	327,687	4,406	323,281