

Bellevue High School
Associated Student Body
Final Fund Balance Report

as of 08/31/2014

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
051100	General Student Body	60,119.83	124,258.17	104,531.93	79,846.07
051107	Annual/Yearbook	0.00	79,265.00	72,932.62	6,332.38
051110	Student Travel Abroad	406.31	265.96	672.27	0.00
051112	Student Travel-Domestic	442.00	0.00	0.00	442.00
051115	Band	3,978.14	122,787.37	117,324.46	9,441.05
051117	Band Trip I	325.65	3,235.00	3,560.65	0.00
051121	Cheerleaders	5,526.88	46,917.58	50,914.80	1,529.66
051123	Choir	165.23	57,650.00	56,423.26	1,391.97
051131	Debate	868.66	980.00	871.57	977.09
051135	Drama II	0.00	11,581.10	7,238.92	4,342.18
051137	Drill Team	3,486.05	11,667.28	12,673.96	2,479.37
051141	Homecoming	0.00	23,154.75	23,154.75	0.00
051146	Knowledge Bowl	392.94	0.00	-70.00	462.94
051147	Leadership Class	1,443.62	7,892.00	9,335.62	-0.00
051148	Link Crew	1,915.10	1,040.00	2,183.34	771.76
051154	Student Senate	734.24	0.00	0.00	734.24
051155	Orchestra	1,938.65	30,267.00	28,856.64	3,349.01
051163	Special Projects	17,641.12	6,681.04	15,342.81	8,979.35
051169	Student Newspaper	3,333.10	29,328.89	27,961.54	4,700.45
051171	Student Store-Sales/Goods	7,500.00	28,070.65	32,635.84	2,934.81
051199	Contingency	25,000.00	0.00	0.00	25,000.00
051201	Athletics	0.00	114,331.07	114,331.07	-0.00
051205	Banquets & Awards	0.00	98.55	98.55	0.00
051207	Baseball-Boys	505.98	34,887.43	35,393.41	-0.00
051211	Basketball-Boys	1,276.85	30,550.13	31,826.98	0.00
051213	Basketball-Girls	0.00	19,354.05	19,354.05	-0.00
051217	Cross Country	14,480.55	19,555.00	19,906.83	14,128.72
051221	Football	1,122.72	24,001.99	25,124.71	0.00
051228	Golf-Girls	4,887.79	0.00	412.98	4,474.81
051229	Gymnastics-Girls	163.13	40.00	-420.22	623.35
051233	Soccer-Boys	1,855.63	0.00	283.64	1,571.99
051235	Soccer-Girls	5,263.61	25.00	1,737.16	3,551.45
051237	Softball	1,678.43	858.48	2,078.10	458.81
051239	Swimming-Boys	0.00	204.00	0.00	204.00
051241	Swimming-Girls	0.00	7,692.91	7,692.91	0.00
051243	Tennis-Boys	1,104.53	0.00	-800.00	1,904.53
051245	Tennis-Girls	481.85	0.00	-230.69	712.54
051247	Tournaments	0.00	9,711.23	9,711.23	0.00
051249	Track	17,320.44	8,601.82	16,720.52	9,201.74
051251	Training Room	0.00	3,007.88	2,773.88	234.00
051253	Volleyball-Girls	899.03	8,184.65	9,020.34	63.34
051255	Wrestling	219.42	10,616.90	10,186.32	650.00
051313	Class of 2013	1,082.19	0.00	1,082.19	0.00
051314	Class of 2014	16,570.29	25,814.13	37,930.13	4,454.29
051315	Class of 2015	2,312.91	12,070.95	6,385.26	7,998.60
051316	Class of 2016	340.37	4,363.42	1,030.73	3,673.06
051317	Class of 2017	0.00	4,903.19	835.79	4,067.40
051401	Art National Honor Society	74.76	505.00	69.00	510.76
051402	Art Club	42.47	0.00	0.00	42.47
051404	Gluten Free Baking Club	59.46	0.00	0.00	59.46

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051408	Chess Club	220.00	0.00	-62.05	282.05
051414	First Gear Club	153.40	0.00	0.00	153.40
051416	DECA	2,483.79	7,380.66	1,887.83	7,976.62
051418	Earth Bound	1,324.25	0.00	0.00	1,324.25
051423	Bridge Across Borders	274.66	0.00	0.00	274.66
051426	French Club	80.02	0.00	0.00	80.02
051429	Further Funds	17.00	0.00	0.00	17.00
051430	SIFF Club	500.00	0.00	0.00	500.00
051433	Gay Straight Alliance	345.15	0.00	0.00	345.15
051434	Future Business Leader/America	0.37	0.00	0.00	0.37
051435	Fam Career & Comm Ldrs of Am	4,282.16	2,745.00	4,687.97	2,339.19
051438	Honor Society	371.78	4,184.76	3,503.96	1,052.58
051441	Fashion Club	31.55	0.00	0.00	31.55
051442	Girl Effect Club	0.00	275.00	0.00	275.00
051446	Japanese Club	147.61	0.00	0.00	147.61
051448	Jr. State Club	736.39	3,989.00	3,663.67	1,061.72
051450	Key Club	323.33	999.72	987.72	335.33
051451	Model United Nations	856.36	120.00	0.00	976.36
051452	Lacrosse-Boys	0.00	46,511.26	46,511.26	-0.00
051453	Lacrosse-Girls	988.96	7,778.40	7,566.19	1,201.17
051454	Math Club	1,543.71	310.00	296.64	1,557.07
051457	Mock Trial Club	200.00	3,322.00	3,415.14	106.86
051458	Microfinance Club	59.75	0.00	0.00	59.75
051461	Peace Club	605.80	0.00	0.00	605.80
051464	Radio TV Video Club	771.57	0.00	0.00	771.57
051467	Robotics Club	10,109.50	10,803.00	3,818.84	17,093.66
051470	Science Club	1,980.96	0.00	-750.30	2,731.26
051477	TATU Club	45.69	0.00	0.00	45.69
051478	Students Without Borders	169.02	0.00	0.00	169.02
051484	VICA	12.00	0.00	0.00	12.00
051488	Vocational Auto Club	6,114.90	14,937.50	19,233.43	1,818.97
051492	Water Polo-Boys	1,249.78	25,342.28	26,592.06	0.00
051494	Water Polo-Girls	2,562.34	10,065.61	11,950.29	677.66
051495	Web Masters Club	51.90	0.00	0.00	51.90
051498	Wolverine Outreach	115.00	0.00	0.00	115.00
051502	Bastion Literary Club	168.87	0.00	-175.00	343.87
051610	Charitable	3,974.70	18,180.36	18,550.28	3,604.78
051612	Hart of Bellevue	87.35	154.00	0.00	241.35
051647	Leadership Charitable Proj	1,432.98	0.00	0.00	1,432.98
Bellevue High School Total		<u>251,352.53</u>	<u>1,081,518.12</u>	<u>1,070,757.78</u>	<u>262,112.87</u>