

Fiscal Year: 2016

Bellevue High School
Associated Student Body
Final Fund Balance Report

as of 08/31/2016

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
051100	General Student Body	58,976.85	134,169.82	175,161.25	17,985.42
051107	Annual/Yearbook	7,500.00	80,955.00	80,955.00	7,500.00
051112	Student Travel-Domestic	442.00	25,979.00	0.00	26,421.00
051115	Band	0.00	6,766.28	6,766.28	0.00
051117	Band Trip I	1,176.44	41,762.00	36,912.54	6,025.90
051121	Cheerleaders	6,084.79	46,293.58	51,509.53	868.84
051123	Choir	2,112.50	71,158.75	73,271.25	-0.00
051131	Debate	2,054.09	1,295.00	1,058.76	2,290.33
051135	Drama II	4,077.78	13,089.42	6,294.77	10,872.43
051137	Drill Team	0.00	2,500.00	1,437.39	1,062.61
051141	Homecoming	0.00	22,530.00	22,530.00	0.00
051146	Knowledge Bowl	612.94	0.00	-249.92	862.86
051147	Leadership Class	0.00	5,954.00	5,954.00	0.00
051148	Link Crew	444.02	258.10	702.12	0.00
051154	Student Senate	734.24	0.00	0.00	734.24
051155	Orchestra	8,347.20	45,029.00	45,842.13	7,534.07
051163	Special Projects	12,753.68	0.00	6,688.16	6,065.52
051169	Student Newspaper	1,985.11	14,920.00	10,616.12	6,288.99
051171	Student Store-Sales/Goods	3,000.00	10,323.65	10,323.65	3,000.00
051199	Contingency	25,000.00	0.00	0.00	25,000.00
051201	Athletics	152.92	112,105.45	112,258.37	0.00
051207	Baseball-Boys	146.25	22,468.44	21,990.33	624.36
051211	Basketball-Boys	142.90	21,257.58	21,400.48	0.00
051213	Basketball-Girls	130.58	19,283.86	19,414.44	0.00
051217	Cross Country	8,289.78	5,295.00	6,377.20	7,207.58
051221	Football	0.00	8,428.23	7,069.70	1,358.53
051227	Golf	1,025.33	0.00	96.47	928.86
051228	Golf-Girls	4,140.33	110.00	2,351.89	1,898.44
051229	Gymnastics-Girls	153.63	2,232.00	-2,272.17	4,657.80
051233	Soccer-Boys	3,344.74	30.00	-1,587.22	4,961.96
051235	Soccer-Girls	5,288.30	3,040.99	1,717.22	6,612.07
051237	Softball	207.72	1,086.30	1,294.02	0.00
051239	Swimming-Boys	0.00	0.00	-1,150.00	1,150.00
051241	Swimming-Girls	85.00	0.00	-1,400.00	1,485.00
051243	Tennis-Boys	1,995.86	0.00	551.48	1,444.38
051245	Tennis-Girls	708.19	0.00	-10.25	718.44
051247	Tournaments	0.00	3,975.81	3,975.81	0.00
051249	Track	11,523.35	12,693.00	8,229.23	15,987.12
051251	Training Room	1,110.55	617.90	-44.52	1,772.97
051253	Volleyball-Girls	339.41	0.00	-515.00	854.41
051255	Wrestling	385.36	4,215.35	3,932.88	667.83
051315	Class of 2015	2,351.77	118.50	2,470.27	0.00
051316	Class of 2016	10,043.77	45,874.00	55,917.77	0.00
051317	Class of 2017	9,885.46	11,852.54	5,068.42	16,669.58
051318	Class of 2018	1,988.42	3,874.70	1,898.94	3,964.18
051319	Class of 2019	0.00	3,701.50	693.50	3,008.00

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051401	Art National Honor Society	1,003.72	0.00	119.85	883.87
051402	Art Club	42.47	0.00	0.00	42.47
051405	Bending the Arc Club	0.00	225.00	225.00	0.00
051408	Chess Club	212.05	0.00	-165.00	377.05
051416	DECA	7,965.54	11,391.67	12,324.02	7,033.19
051417	E-Sports Club	48.00	503.06	448.59	102.47
051418	Earth Bound	1,324.25	0.00	0.00	1,324.25
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
051435	Fam Career & Comm Ldrs of Am	1,765.67	2,775.00	737.72	3,802.95
051438	Honor Society	2,627.64	2,100.00	1,166.57	3,561.07
051442	Girl Effect Club	275.00	0.00	0.00	275.00
051443	Natl Hispanic Honor Society	247.78	0.00	0.00	247.78
051446	Japanese Club	147.61	0.00	0.00	147.61
051448	Jr. State Club	1,891.14	9,565.00	10,589.67	866.47
051450	Key Club	167.77	16,446.91	16,275.91	338.77
051451	Model United Nations	894.23	0.00	0.00	894.23
051452	Lacrosse-Boys	264.48	68,483.48	68,747.96	0.00
051453	Lacrosse-Girls	0.00	9,366.84	9,172.00	194.84
051454	Math Club	1,831.50	634.00	1,057.18	1,408.32
051457	Mock Trial Club	341.29	3,165.00	3,506.29	0.00
051458	Microfinance Club	59.75	0.00	0.00	59.75
051461	Peace Club	605.80	0.00	0.00	605.80
051463	Pre-Med Club	0.00	20.00	-250.00	270.00
051464	Radio TV Video Club	771.57	0.00	0.00	771.57
051467	Robotics Club	19,414.64	1,580.00	11,832.47	9,162.17
051468	Red Cross Club	170.00	0.00	0.00	170.00
051470	Science Club	3,531.26	0.00	-330.56	3,861.82
051478	Students Without Borders	169.02	0.00	0.00	169.02
051488	Vocational Auto Club	8,807.68	4,244.58	4,221.07	8,831.19
051492	Water Polo-Boys	0.00	20,747.22	20,747.22	0.00
051494	Water Polo-Girls	1,266.58	10,343.98	11,610.56	-0.00
051498	Wolverine Outreach	172.50	0.00	0.00	172.50
051502	Bastion Literary Club	343.87	0.00	0.00	343.87
051610	Charitable	129.48	14,620.29	13,533.58	1,216.19
051612	Hart of Bellevue	241.35	0.00	0.00	241.35
051647	Leadership Charitable Proj	1,432.98	0.00	1,432.98	0.00
Bellevue High School Total		257,850.05	981,456.78	992,505.37	246,801.46