

Fiscal Year: 2017

Bellevue High School
Associated Student Body
Final Fund Balance Report
as of 08/31/2017

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
051100	General Student Body	17,985.42	139,044.82	121,254.59	35,775.65
051107	Annual/Yearbook	7,500.00	86,725.00	86,795.00	7,430.00
051109	ASB Assemblies	0.00	962.00	799.58	162.42
051110	Student Travel Abroad	0.00	182,292.00	182,292.00	0.00
051112	Student Travel-Domestic	26,421.00	31,377.00	55,946.00	1,852.00
051115	Band	0.00	181,119.94	178,323.79	2,796.15
051117	Band Trip I	6,025.90	250.00	135.37	6,140.53
051121	Cheerleaders	868.84	18,091.42	18,808.22	152.04
051123	Choir	0.00	176,437.03	174,177.62	2,259.41
051131	Debate	2,290.33	1,845.51	3,158.56	977.28
051135	Drama II	10,872.43	17,734.00	23,504.99	5,101.44
051137	Drill Team	1,062.61	5,970.08	5,675.86	1,356.83
051141	Homecoming	0.00	24,035.00	24,035.00	0.00
051146	Knowledge Bowl	862.86	0.00	-62.00	924.86
051147	Leadership Class	0.00	8,887.00	6,177.00	2,710.00
051148	Link Crew	0.00	1,367.00	18.40	1,348.60
051154	Student Senate	734.24	0.00	0.00	734.24
051155	Orchestra	7,534.07	87,727.00	90,165.44	5,095.63
051163	Special Projects	6,065.52	0.00	0.00	6,065.52
051169	Student Newspaper	6,288.99	13,595.00	10,957.36	8,926.63
051171	Student Store-Sales/Goods	3,000.00	-3,000.00	0.00	0.00
051180	WIAA Membership	0.00	0.00	-18.00	18.00
051199	Contingency	25,000.00	0.00	0.00	25,000.00
051201	Athletics	0.00	102,450.45	62,037.08	40,413.37
051203	Badminton	0.00	4,187.49	867.57	3,319.92
051205	Banquets & Awards	0.00	71.50	71.50	0.00
051207	Baseball-Boys	624.36	15,796.67	12,633.11	3,787.92
051211	Basketball-Boys	0.00	34,505.14	34,197.67	307.47
051213	Basketball-Girls	0.00	10,303.48	8,808.28	1,495.20
051217	Cross Country	7,207.58	16,364.32	21,030.95	2,540.95
051221	Football	1,358.53	19,651.25	21,009.78	-0.00
051227	Golf	928.86	0.00	287.21	641.65
051228	Golf-Girls	1,898.44	560.00	2,136.80	321.64
051229	Gymnastics-Girls	4,657.80	2,139.00	3,346.17	3,450.63
051233	Soccer-Boys	4,961.96	8,784.48	7,054.84	6,691.60
051235	Soccer-Girls	6,612.07	0.00	722.12	5,889.95
051237	Softball	0.00	1,149.75	1,020.87	128.88
051239	Swimming-Boys	1,150.00	2,000.00	-2,075.00	5,225.00
051241	Swimming-Girls	1,485.00	80.00	942.35	622.65
051243	Tennis-Boys	1,444.38	271.50	-950.00	2,665.88
051245	Tennis-Girls	718.44	130.00	99.50	748.94
051247	Tournaments	0.00	669.27	638.02	31.25
051249	Track	15,987.12	7,978.00	15,614.05	8,351.07
051251	Training Room	1,772.97	791.00	-511.11	3,075.08
051253	Volleyball-Girls	854.41	1,794.57	1,587.93	1,061.05
051255	Wrestling	667.83	5,660.68	6,061.57	266.94

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051316	Class of 2016	0.00	1,287.42	1,287.42	0.00
051317	Class of 2017	16,669.58	44,210.90	59,264.93	1,615.55
051318	Class of 2018	3,964.18	6,769.45	10,604.09	129.54
051319	Class of 2019	3,008.00	3,102.85	1,263.58	4,847.27
051320	Class of 2020	0.00	5,696.66	2,084.89	3,611.77
051400	Aerospace Club	0.00	0.00	-370.00	370.00
051401	Art National Honor Society	883.87	403.00	973.25	313.62
051402	Art Club	42.47	0.00	0.00	42.47
051405	Bending the Arc Club	0.00	0.00	-1,100.00	1,100.00
051408	Chess Club	377.05	0.00	-30.00	407.05
051410	Programming Club	0.00	299.73	299.73	0.00
051416	DECA	7,033.19	8,201.63	10,632.51	4,602.31
051417	E-Sports Club	102.47	0.00	0.00	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	3,802.95	240.00	31.97	4,010.98
051438	Honor Society	3,561.07	1,425.00	1,997.28	2,988.79
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	866.47	8,133.00	8,659.07	340.40
051450	Key Club	338.77	17,739.88	15,421.06	2,657.59
051451	Model United Nations	894.23	280.00	280.00	894.23
051452	Lacrosse-Boys	0.00	62,084.41	62,084.41	-0.00
051453	Lacrosse-Girls	194.84	15,017.71	13,032.13	2,180.42
051454	Math Club	1,408.32	678.00	1,579.84	506.48
051457	Mock Trial Club	0.00	3,855.00	3,394.00	461.00
051458	Microfinance Club	59.75	0.00	0.00	59.75
051461	Peace Club	605.80	0.00	0.00	605.80
051462	Physics Club	0.00	16.00	0.00	16.00
051463	Pre-Med Club	270.00	10.00	-150.00	430.00
051464	Radio TV Video Club	771.57	0.00	0.00	771.57
051467	Robotics Club	9,162.17	2,460.00	8,985.86	2,636.31
051468	Red Cross Club	170.00	0.00	0.00	170.00
051470	Science Club	3,861.82	0.00	-50.00	3,911.82
051471	TARC (Rocketry) Club	0.00	460.00	460.00	0.00
051478	Students Without Borders	169.02	0.00	0.00	169.02
051479	Giving Tree Club	0.00	0.00	-165.00	165.00
051486	Health Occupations (HOSA)	0.00	5,271.59	4,993.18	278.41
051488	Vocational Auto Club	8,831.19	-9,731.19	-900.00	0.00
051492	Water Polo-Boys	0.00	25,048.23	24,922.94	125.29
051494	Water Polo-Girls	0.00	24,498.95	21,905.00	2,593.95
051498	Wolverine Outreach	172.50	0.00	0.00	172.50

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051502	Bastion Literary Club	343.87	0.00	0.00	343.87
051610	Charitable	1,216.19	13,706.45	14,416.73	505.91
051612	Hart of Bellevue	241.35	0.00	0.00	241.35
	Bellevue High School Total	<u>246,801.46</u>	<u>1,450,963.02</u>	<u>1,444,584.91</u>	<u>253,179.57</u>