

Fiscal Year: 2019

**Bellevue High School**  
**Associated Student Body**  
**Fund Balance Report**  
as of 08/31/2019

Account	Description	Beg Balance	Revenue	Transfers	Expenditures	Ending Balance	Encumbrances	Unobligated
051100	General Student Body	35,488.79	152,401.39	-71,806.93	72,587.25	<b>43,496.00</b>	0.00	<b>43,496.00</b>
051107	Annual/Yearbook	24,275.45	99,727.25	-16,775.45	70,328.30	<b>36,898.95</b>	0.00	<b>36,898.95</b>
051109	ASB Assemblies	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051110	Student Travel Abroad	2,105.00	2,414.00	0.00	0.00	<b>4,519.00</b>	0.00	<b>4,519.00</b>
051112	Student Travel-Domestic	1,852.00	0.00	0.00	0.00	<b>1,852.00</b>	0.00	<b>1,852.00</b>
051115	Band	2,180.04	155,637.32	7,640.53	158,737.25	<b>6,720.64</b>	800.00	<b>5,920.64</b>
051117	Band Trip I	6,140.53	0.00	-6,140.53	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051118	Jazz	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051121	Cheerleaders	12,968.85	60,715.99	4,900.00	64,100.93	<b>14,483.91</b>	0.00	<b>14,483.91</b>
051123	Choir	6,346.22	113,426.72	1,200.00	113,315.72	<b>7,657.22</b>	0.00	<b>7,657.22</b>
051131	Debate	3,421.09	12,849.78	1,000.00	9,998.13	<b>7,272.74</b>	0.00	<b>7,272.74</b>
051135	Drama II	2,015.68	18,150.80	3,100.00	12,999.10	<b>10,267.38</b>	0.00	<b>10,267.38</b>
051137	Drill Team	63.88	3,676.47	7,259.10	10,538.22	<b>461.23</b>	0.00	<b>461.23</b>
051141	Homecoming	0.00	23,885.00	-13,691.15	10,143.85	<b>50.00</b>	0.00	<b>50.00</b>
051146	Knowledge Bowl	1,374.86	0.00	0.00	0.00	<b>1,374.86</b>	0.00	<b>1,374.86</b>
051147	Leadership Class	320.06	910.00	0.00	632.83	<b>597.23</b>	0.00	<b>597.23</b>
051148	Link Crew	74.28	693.00	1,156.55	1,923.83	<b>0.00</b>	0.00	<b>0.00</b>
051153	Non-Sport Activities	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051154	Student Senate	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051155	Orchestra	3,498.41	84,379.25	1,000.00	82,866.52	<b>6,011.14</b>	0.00	<b>6,011.14</b>
051163	Special Projects	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051169	Student Newspaper	12,888.39	9,629.50	0.00	11,943.26	<b>10,574.63</b>	0.00	<b>10,574.63</b>
051171	Student Store-Sales/Goods	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051172	Student Store-Operations	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051180	WIAA Membership	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051199	Contingency	25,000.00	0.00	0.00	0.00	<b>25,000.00</b>	0.00	<b>25,000.00</b>
051201	Athletics	36,527.74	94,700.89	-6,122.88	125,105.75	<b>-0.00</b>	1,446.00	<b>-1,446.00</b>
051202	Sea-King Membership	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051203	Badminton	2,333.71	4,039.00	626.39	4,272.22	<b>2,726.88</b>	0.00	<b>2,726.88</b>
051205	Banquets & Awards	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051207	Baseball-Boys	3,714.90	10,326.76	2,260.10	10,640.56	<b>5,661.20</b>	0.00	<b>5,661.20</b>
051211	Basketball-Boys	0.00	30,315.04	-5,081.65	22,208.04	<b>3,025.35</b>	0.00	<b>3,025.35</b>
051213	Basketball-Girls	1,895.20	12,337.06	4,330.00	15,053.50	<b>3,508.76</b>	0.00	<b>3,508.76</b>

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051217	Cross Country	6,104.60	18,228.45	1,425.00	21,520.52	<b>4,237.53</b>	0.00	<b>4,237.53</b>
051221	Football	17,880.79	35,343.94	12,408.91	42,838.29	<b>22,795.35</b>	15,812.50	<b>6,982.85</b>
051227	Golf	0.00	2,962.88	516.65	2,962.88	<b>516.65</b>	0.00	<b>516.65</b>
051228	Golf-Girls	1,652.91	0.00	1,550.00	772.29	<b>2,430.62</b>	0.00	<b>2,430.62</b>
051229	Gymnastics-Girls	5,865.63	1,787.50	463.98	2,144.17	<b>5,972.94</b>	0.00	<b>5,972.94</b>
051233	Soccer-Boys	6,691.59	902.88	500.00	585.08	<b>7,509.39</b>	0.00	<b>7,509.39</b>
051235	Soccer-Girls	5,729.30	3,065.00	1,425.90	2,541.02	<b>7,679.18</b>	0.00	<b>7,679.18</b>
051237	Softball	52.43	706.24	2,731.92	2,772.99	<b>717.60</b>	0.00	<b>717.60</b>
051239	Swimming-Boys	5,225.00	1,437.90	7,726.80	0.00	<b>14,389.70</b>	0.00	<b>14,389.70</b>
051241	Swimming-Girls	490.00	2,870.00	0.00	2,855.55	<b>504.45</b>	0.00	<b>504.45</b>
051243	Tennis-Boys	2,147.55	0.00	1,200.00	739.20	<b>2,608.35</b>	0.00	<b>2,608.35</b>
051245	Tennis-Girls	734.74	0.00	741.02	1,475.76	<b>0.00</b>	0.00	<b>0.00</b>
051247	Tournaments	0.00	0.00	38,599.14	38,599.14	<b>0.00</b>	0.00	<b>0.00</b>
051249	Track	3,960.35	9,461.00	0.00	9,265.28	<b>4,156.07</b>	0.00	<b>4,156.07</b>
051251	Training Room	4,756.46	25.00	7,000.00	8,424.45	<b>3,357.01</b>	0.00	<b>3,357.01</b>
051253	Volleyball-Girls	1,945.72	3,165.00	2,000.00	3,765.76	<b>3,344.96</b>	0.00	<b>3,344.96</b>
051255	Wrestling	0.00	2,722.99	2,125.00	4,601.57	<b>246.42</b>	0.00	<b>246.42</b>
051299	Contingency	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051315	Class of 2015	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051316	Class of 2016	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051317	Class of 2017	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051318	Class of 2018	2,871.65	0.00	-2,871.65	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051319	Class of 2019	19,226.84	46,569.42	0.00	64,993.62	<b>802.64</b>	0.00	<b>802.64</b>
051320	Class of 2020	4,662.82	5,490.24	957.21	2,542.25	<b>8,568.02</b>	6,000.00	<b>2,568.02</b>
051321	Class of 2021	2,144.55	1,986.18	957.22	1,512.58	<b>3,575.37</b>	0.00	<b>3,575.37</b>
051322	Class of 2022	0.00	2,566.52	957.22	1,604.97	<b>1,918.77</b>	0.00	<b>1,918.77</b>
051400	Aerospace Club	370.00	0.00	0.00	0.00	<b>370.00</b>	0.00	<b>370.00</b>
051401	Art National Honor Society	608.08	230.00	0.00	210.20	<b>627.88</b>	0.00	<b>627.88</b>
051402	Art Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051404	Gluten Free Baking Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051405	Bending the Arc Club	785.05	0.00	0.00	137.76	<b>647.29</b>	0.00	<b>647.29</b>
051407	Black Student Union	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051408	Chess Club	347.05	30.00	15.00	160.00	<b>232.05</b>	0.00	<b>232.05</b>

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051410	Programming Club	0.00	103.40	62.67	166.07	<b>0.00</b>	0.00	<b>0.00</b>
051412	Chemistry Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051413	Empowering Our Sisters Club	66.00	277.50	0.00	0.00	<b>343.50</b>	0.00	<b>343.50</b>
051414	First Gear Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051415	AVID Club	0.00	4,999.00	-1,921.50	2,930.75	<b>146.75</b>	0.00	<b>146.75</b>
051416	DECA	3,649.48	9,874.04	0.00	13,523.52	<b>0.00</b>	0.00	<b>0.00</b>
051417	E-Sports Club	102.47	0.00	0.00	0.00	<b>102.47</b>	0.00	<b>102.47</b>
051418	Earth Bound	1,396.25	0.00	0.00	42.00	<b>1,354.25</b>	0.00	<b>1,354.25</b>
051423	Bridge Across Borders	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051426	French Club	160.02	0.00	235.00	142.25	<b>252.77</b>	0.00	<b>252.77</b>
051427	French Honor Society	110.36	360.00	0.00	32.53	<b>437.83</b>	0.00	<b>437.83</b>
051429	Further Funds	17.00	0.00	0.00	0.00	<b>17.00</b>	0.00	<b>17.00</b>
051430	SIFF Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051433	Gay Straight Alliance	345.15	0.00	0.00	0.00	<b>345.15</b>	0.00	<b>345.15</b>
051434	Future Business Leader/America	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051435	Fam Career & Comm Ldrs of Am	4,010.98	0.00	0.00	0.00	<b>4,010.98</b>	0.00	<b>4,010.98</b>
051437	Performing for a Cause Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051438	Honor Society	2,193.93	2,115.00	0.00	2,258.30	<b>2,050.63</b>	0.00	<b>2,050.63</b>
051441	Fashion Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051442	Girl Effect Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051443	Natl Hispanic Honor Society	182.39	0.00	0.00	0.00	<b>182.39</b>	0.00	<b>182.39</b>
051446	Japanese Club	100.00	116.00	0.00	0.00	<b>216.00</b>	0.00	<b>216.00</b>
051448	Jr. State Club	1,798.73	2,594.24	750.00	2,959.37	<b>2,183.60</b>	0.00	<b>2,183.60</b>
051450	Key Club	3,899.53	2,920.00	0.00	4,514.01	<b>2,305.52</b>	0.00	<b>2,305.52</b>
051451	Model United Nations	1,354.23	66.00	280.00	0.00	<b>1,700.23</b>	0.00	<b>1,700.23</b>
051452	Lacrosse-Boys	0.00	58,795.52	234.43	57,136.64	<b>1,893.31</b>	0.00	<b>1,893.31</b>
051453	Lacrosse-Girls	1,536.71	23,107.73	0.00	23,246.55	<b>1,397.89</b>	0.00	<b>1,397.89</b>
051454	Math Club	1,102.98	0.00	425.00	828.50	<b>699.48</b>	0.00	<b>699.48</b>
051456	Mental Health Awareness Club	0.00	50.00	15.00	65.00	<b>0.00</b>	0.00	<b>0.00</b>
051457	Mock Trial Club	803.00	0.00	400.00	810.00	<b>393.00</b>	0.00	<b>393.00</b>
051458	Finance Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051460	People for Animal Welfare	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051461	Peace Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>

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051462	Physics Club	16.00	0.00	0.00	0.00	<b>16.00</b>	0.00	<b>16.00</b>
051463	Pre-Med Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051464	Radio TV Video Club	771.57	0.00	0.00	741.00	<b>30.57</b>	0.00	<b>30.57</b>
051465	UNICEF Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051467	Robotics Club	477.84	2,400.00	786.00	1,853.61	<b>1,810.23</b>	0.00	<b>1,810.23</b>
051468	Red Cross Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051470	Science Club	3,911.82	0.00	600.00	565.75	<b>3,946.07</b>	0.00	<b>3,946.07</b>
051471	TARC (Rocketry) Club	1,045.39	14,900.00	500.00	14,254.81	<b>2,190.58</b>	0.00	<b>2,190.58</b>
051473	Spirit Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051476	Korean Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051477	Dungeon & Dragon Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051478	Students Without Borders	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051479	Giving Tree Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051484	VICA	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051486	Health Occupations (HOSA)	1,793.34	3,835.00	1,250.00	3,303.68	<b>3,574.66</b>	0.00	<b>3,574.66</b>
051488	Vocational Auto Club	0.00	492.78	0.00	58.78	<b>434.00</b>	0.00	<b>434.00</b>
051492	Water Polo-Boys	9,517.51	38,790.60	1,100.00	46,945.19	<b>2,462.92</b>	0.00	<b>2,462.92</b>
051494	Water Polo-Girls	13,000.69	19,319.13	0.00	26,027.71	<b>6,292.11</b>	0.00	<b>6,292.11</b>
051495	Web Masters Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051498	Wolverine Outreach	172.50	0.00	0.00	0.00	<b>172.50</b>	0.00	<b>172.50</b>
051499	Contingency	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051502	Bastion Literary Club	343.87	0.00	0.00	0.00	<b>343.87</b>	0.00	<b>343.87</b>
051610	Charitable	869.84	17,308.93	0.00	17,600.89	<b>577.88</b>	0.00	<b>577.88</b>
051612	Hart of Bellevue	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
051620	Scholarship	60.00	11,700.00	0.00	11,480.00	<b>280.00</b>	0.00	<b>280.00</b>
051647	Leadership Charitable Proj	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
<b>Bellevue High School Total</b>		<b>333,547.77</b>	<b>1,243,891.23</b>	<b>0.00</b>	<b>1,245,907.50</b>	<b>331,531.50</b>	<b>24,058.50</b>	<b>307,473.00</b>