



Everett Public Schools
ASB Activity Summary - FINAL
JACKSON HIGH SCHOOL
As of Period Ending: 08/31/2019

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
331006	- ASB CARDS	236.36	71,380.00	0.00	68,201.36	1,500.00	1,915.00
331009	- ASSEMBLY FUND	7,551.60	0.00	0.00	0.00	1,200.00	6,351.60
331018	- DANCES	13,259.13	9,645.00	0.00	0.00	2,603.10	20,301.03
331024	- HIGH SCHOOL GENERAL ACCOUNT	0.00	94.00	15,000.00	3,094.00	11,437.44	562.56
331033	- ME 'N MOM TEA	1,816.47	0.00	0.00	0.00	1,005.64	810.83
331036	- MISCELLANEOUS	1,192.96	0.00	3,000.00	3,481.27	524.99	186.70
331040	- PARKING VIOLATIONS	250.00	1,350.00	0.00	0.00	80.65	1,519.35
331042	- RESERVE GENERAL	36,916.04	14,448.11	100,526.89	98,043.32	30,444.59	23,403.13
331056	- NON ATHL STATE COMPETITION	7,292.02	0.00	20,000.00	9,055.00	191.10	18,045.92
331065	- TRANSPORTATION	2,146.39	0.00	3,500.00	0.00	581.83	5,064.56
331066	- YEARBOOK	44,580.95	92,683.00	0.00	0.00	95,830.40	41,433.55
331067	- CAMPS & CONFERENCES	621.35	1,920.00	12,400.00	170.00	8,236.00	6,535.35
331070	- VENDING MACHINES	0.00	8,019.75	0.00	1,378.25	0.00	6,641.50
332200	- GENERAL ATHLETICS	1,263.60	5,739.78	112,146.32	53,886.73	66,424.28	-1,161.31
332401	- RESERVE FROM CONCESSIONS	14,171.16	5,362.67	0.00	13,740.50	810.49	4,982.84
332403	- RESERVE FROM INTEREST	5,863.70	2,737.13	0.00	6,662.18	0.00	1,938.65
332404	- RESERVE FROM GAMES	43,610.22	54,362.55	0.00	97,972.77	0.00	0.00
332407	- RESERVE FOR BID ITEMS	2,545.22	0.00	5,800.00	3,500.00	0.00	4,845.22
332420	- RESERVE FOR TRAINING SUPPLIES	1,684.60	0.00	5,500.00	0.00	4,434.44	2,750.16
332501	- BOYS BASEBALL	1,257.60	5,550.00	1,400.00	0.00	2,949.64	5,257.96
332502	- BOYS BASKETBALL	769.58	14,208.23	4,400.00	0.00	19,169.82	207.99
332503	- BOYS CROSS COUNTRY	1,533.76	1,076.45	1,680.00	0.00	3,180.77	1,109.44
332504	- BOYS FOOTBALL	19,804.62	19,330.50	7,200.00	0.00	40,802.08	5,533.04
332505	- BOYS GOLF	1,257.59	4,840.00	0.00	0.00	5,773.85	323.74
332507	- BOYS SOCCER	431.86	50.00	459.00	0.00	1,089.67	-148.81
332508	- BOYS SWIMMING	797.16	1,800.00	0.00	318.00	868.46	1,410.70
332509	- BOYS TENNIS	132.82	560.00	840.00	0.00	1,596.33	-63.51
332510	- BOYS TRACK	749.19	150.00	0.00	0.00	680.29	218.90
332512	- BOYS WRESTLING	0.01	350.00	2,516.72	0.00	2,513.08	353.65
332601	- GIRLS SOFTBALL	5,064.10	8,825.18	0.00	0.00	10,303.87	3,585.41
332602	- GIRLS BASKETBALL	2,922.11	10,230.00	1,577.01	0.00	11,619.12	3,110.00
332603	- GIRLS CROSS COUNTRY	1,528.92	1,042.00	1,680.00	0.00	2,562.07	1,688.85
332604	- GIRLS BOWLING	162.05	829.73	850.00	0.00	1,425.16	416.62
332605	- GIRLS GOLF	1,403.04	0.00	0.00	0.00	200.00	1,203.04
332607	- GIRLS SOCCER	6,292.51	340.00	1,680.00	0.00	1,001.38	7,311.13
332608	- GIRLS SWIMMING	165.09	100.00	1,272.00	0.00	1,536.33	0.76
332609	- GIRLS TENNIS	4,527.14	2,853.00	500.00	0.00	3,258.74	4,621.40
332610	- GIRLS TRACK	2,024.54	150.00	0.00	0.00	1,147.19	1,027.35
332613	- GIRLS VOLLEYBALL	19,507.57	11,725.00	0.00	0.00	13,291.43	17,941.14
332902	- STATE COMPETITION	2,000.74	0.00	19,850.00	3,057.00	20,402.04	-1,608.30
333218	- CLASS OF 2018	1,460.52	0.00	0.00	0.00	0.00	1,460.52
333219	- CLASS OF 2019	11,003.10	12,666.06	7,972.00	717.00	29,792.67	1,131.49
333220	- CLASS OF 2020	5,997.64	2,428.30	1,240.00	1,941.00	1,083.01	6,641.93
333221	- CLASS OF 2021	2,793.79	5,205.85	724.00	4,003.00	1,011.42	3,709.22
333222	- CLASS OF 2022	0.00	721.00	1,725.00	0.00	0.00	2,446.00
334001	- ART CLUB	0.00	0.00	73.73	0.00	19.74	53.99
334005	- BADMINTON CLUB	218.66	160.00	0.00	0.00	358.80	19.86
334006	- BAND	64,297.18	41,028.75	7,000.00	0.00	37,527.21	74,798.72
334007	- ORCHESTRA CLUB	4,557.85	15,257.61	619.19	0.00	20,525.86	-91.21
334011	- ASTRONOMY CLUB	98.00	33.00	800.00	0.00	671.84	259.16
334036	- CHEER STAFF-VARSITY	6,803.48	26,900.11	7,000.00	0.00	26,695.14	14,008.45
334038	- CODING CLUB	75.00	0.00	125.00	200.00	0.00	0.00
334039	- CHESS CLUB	0.00	0.00	142.40	0.00	57.36	85.04
334042	- CHORAL	2,272.04	39,230.49	7,182.00	0.00	50,168.81	-1,484.28
334051	- DECA	57,191.84	8,082.64	0.00	115.05	26,867.90	38,291.53
334053	- DANCE TEAMS	1,890.75	8,981.00	7,000.00	0.00	18,442.06	-570.31
334054	- THEATRE SOCIETY	34,885.80	43,752.65	0.00	0.00	35,968.01	42,670.44
334057	- FBLA	0.00	1,153.91	253.89	0.00	541.91	865.89

Report Name: ASB_ActivitySumm (ASB Activity Summary Report)

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As of Period Ending: 08/31/2019

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
334062	- HOSA-FUTURE MEDICAL PROF	1,429.81	9,890.17	3,220.00	0.00	8,633.47	5,906.51
334065	- PROJECT GREEN	922.85	16.00	1,200.00	0.00	1,773.37	365.48
334069	- GERMAN CLUB	161.91	0.00	350.00	0.00	60.00	451.91
334070	- GAY/STRAIGHT ALLIANCE	426.92	305.00	300.00	0.00	182.77	849.15
334071	- GLOBAL OUTREACH	0.00	0.00	0.11	0.00	0.00	0.11
334072	- LATINX LEADERSHIP CLUB	420.25	503.10	420.00	0.00	615.26	728.09
334084	- HONOR SOCIETY	6,638.86	4,810.00	0.00	500.00	4,388.33	6,560.53
334089	- KNOWLEDGE BOWL	325.67	105.00	378.00	0.00	791.55	17.12
334092	- BLACKOUT POETRY	0.00	0.00	75.00	0.00	33.14	41.86
334095	- MULTICULTURE CLUB	662.94	0.00	0.00	0.00	0.00	662.94
334099	- MODEL UNITED NATIONS	68.04	91.80	0.00	0.00	0.00	159.84
334106	- SPIRIT CLUB	285.89	0.00	0.00	0.00	0.00	285.89
334111	- TABLETOP CLUB	0.00	0.00	75.00	0.00	0.00	75.00
334112	- TECH STUDENT ASSOCIATION	3,836.75	10,732.55	8,448.00	0.00	23,017.11	0.19
334113	- JACKSON RESEARCH CLUB	3,282.71	2,000.00	0.00	5,282.71	0.00	0.00
334125	- TED ED CLUB	75.00	0.00	475.00	550.00	0.00	0.00
334126	- STUDIO CLUB	0.00	0.00	75.00	0.00	0.00	75.00
334127	- AMERICAN SIGN LANGUAGE	454.77	0.00	0.00	0.00	0.00	454.77
334138	- MIT LAUNCH CLUB	253.89	0.00	0.00	253.89	0.00	0.00
334139	- LINK CREW	1,985.74	1,963.75	500.00	0.00	1,622.88	2,826.61
334140	- FILM APPRECIATION	14.70	0.00	0.00	0.00	0.00	14.70
334141	- HOWLING FIRE CLUB	603.31	0.00	0.00	0.00	0.00	603.31
334143	- HI-Q	810.53	0.00	400.00	0.00	1,210.11	0.42
334147	- TV CLUB	75.00	0.00	0.00	75.00	0.00	0.00
334152	- ROBOTICS CLUB	13,193.07	45,700.21	50.00	0.00	44,280.09	14,663.19
334169	- MED BALL CORE CLUB	1.71	0.00	282.00	101.71	181.00	1.00
334170	- KEY CLUB	7,067.45	5,644.97	0.00	0.00	5,377.93	7,334.49
334171	- SPORTS MEDICINE CLUB	515.00	372.29	0.00	0.00	297.97	589.32
334194	- NATIONAL MATH HONOR SOCIETY	1,283.49	0.00	500.00	0.00	295.08	1,488.41
334225	- GAME CLUB	218.85	32.00	0.00	0.00	103.82	147.03
334238	- GIRLS WHO CODE	195.00	508.12	0.00	0.00	668.32	34.80
334350	- FAMILY CAREER & COMM LEADER	3,997.00	940.00	0.00	0.00	1,787.00	3,150.00
334509	- FUTURE FARMERS OF AMERICA FFA	0.00	0.00	2,000.00	0.00	0.00	2,000.00
334602	- BATTLE READERS CLUB	270.74	0.00	0.00	0.00	156.15	114.59
334605	- SPIRIT BAND CLUB	10,500.00	0.00	0.00	9,969.60	530.40	0.00
334606	- MOCK TRIAL CLUB	388.06	2,082.00	2,663.00	0.00	5,422.84	-289.78
334608	- COOKING CLUB	776.92	0.00	0.00	776.92	0.00	0.00
336300	- OTHER CHARITABLE DONATIONS	0.00	5,853.56	0.00	0.00	5,853.56	0.00
Totals for: JACKSON HIGH SCHOOL		512,022.25	648,903.97	387,046.26	387,046.26	727,690.16	433,236.06

Associated Student Body (ASB) funds are public monies raised on behalf of students and are used for optional, extra-curricular events of a cultural, athletic, recreational, or social nature. In general, carryover amounts from one year to another are due to anticipated expenditures for student activities which take more than a single year of fundraising. These funds are not available for curricular or graded student activities.

This financial report reflects the detailed ASB account balances by school. Beginning balances are as of September 1, and ending balances are as of August 31, of each applicable school year. This report is unaudited and is presented for informational purposes, in accordance with RCW 28A.325.