



Everett Public Schools
ASB Activity Summary - FINAL
JACKSON HIGH SCHOOL
As of Period Ending: 08/31/2020

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
331006	- ASB CARDS	1,915.00	72,212.50	0.00	72,000.00	0.00	2,127.50
331009	- ASSEMBLY FUND	6,351.60	0.00	0.00	0.00	500.00	5,851.60
331018	- DANCES	20,301.03	9,920.00	124.23	30,206.03	139.23	0.00
331024	- HIGH SCHOOL GENERAL ACCOUNT	562.56	0.00	0.00	0.00	0.00	562.56
331033	- ME 'N MOM TEA	810.83	0.00	0.00	0.00	0.00	810.83
331036	- MISCELLANEOUS	186.70	5.00	0.00	0.00	146.10	45.60
331040	- PARKING VIOLATIONS	1,519.35	50.00	0.00	0.00	0.00	1,569.35
331042	- RESERVE GENERAL	23,403.13	7,991.71	128,537.52	37,965.20	38,803.70	83,163.46
331056	- NON ATHL STATE COMPETITION	18,045.92	0.00	0.00	0.00	0.00	18,045.92
331065	- TRANSPORTATION	5,064.56	0.00	0.00	0.00	0.00	5,064.56
331066	- YEARBOOK	41,433.55	89,724.00	0.00	23,000.00	75,387.03	32,770.52
331067	- CAMPS & CONFERENCES	6,535.35	30.00	0.00	0.00	600.00	5,965.35
331070	- VENDING MACHINES	6,641.50	7,655.25	0.00	0.00	0.00	14,296.75
332200	- GENERAL ATHLETICS	-1,161.31	4,834.75	80,086.95	24,505.93	51,698.85	7,555.61
332401	- RESERVE FROM CONCESSIONS	4,982.84	14,668.53	0.00	12,060.58	7,590.79	0.00
332403	- RESERVE FROM INTEREST	1,938.65	876.54	0.00	2,200.00	0.00	615.19
332404	- RESERVE FROM GAMES	0.00	45,026.37	0.00	45,026.37	0.00	0.00
332407	- RESERVE FOR BID ITEMS	4,845.22	0.00	0.00	0.00	0.00	4,845.22
332420	- RESERVE FOR TRAINING SUPPLIES	2,750.16	0.00	1,036.94	0.00	3,787.10	0.00
332501	- BOYS BASEBALL	5,257.96	500.00	0.00	0.00	5,629.12	128.84
332502	- BOYS BASKETBALL	207.99	664.29	1,400.00	0.00	1,501.65	770.63
332503	- BOYS CROSS COUNTRY	1,109.44	400.00	0.00	0.00	868.11	641.33
332504	- BOYS FOOTBALL	5,533.04	15,667.75	0.00	0.00	12,892.21	8,308.58
332505	- BOYS GOLF	323.74	3,270.00	0.00	0.00	2,089.29	1,504.45
332507	- BOYS SOCCER	-148.81	60.00	1,400.00	0.00	813.79	497.40
332508	- BOYS SWIMMING	1,410.70	0.00	0.00	0.00	712.96	697.74
332509	- BOYS TENNIS	-63.51	1,730.00	0.00	0.00	982.75	683.74
332510	- BOYS TRACK	218.90	142.00	1,400.00	0.00	0.00	1,760.90
332512	- BOYS WRESTLING	353.65	1,560.00	700.00	0.00	1,322.13	1,291.52
332601	- GIRLS SOFTBALL	3,585.41	4,501.00	1,400.00	0.00	5,737.79	3,748.62
332602	- GIRLS BASKETBALL	3,110.00	3,493.02	1,400.00	0.00	8,003.02	0.00
332603	- GIRLS CROSS COUNTRY	1,688.85	400.00	0.00	0.00	970.02	1,118.83
332604	- GIRLS BOWLING	416.62	240.00	800.00	0.00	1,174.35	282.27
332605	- GIRLS GOLF	1,203.04	0.00	0.00	0.00	0.00	1,203.04
332607	- GIRLS SOCCER	7,311.13	140.00	0.00	0.00	7,435.93	15.20
332608	- GIRLS SWIMMING	0.76	0.00	795.62	0.00	796.38	0.00
332609	- GIRLS TENNIS	4,621.40	26.00	0.00	0.00	745.80	3,901.60
332610	- GIRLS TRACK	1,027.35	13.50	1,400.00	0.00	0.00	2,440.85
332612	- GIRLS WRESTLING	0.00	0.00	510.00	0.00	510.00	0.00
332613	- GIRLS VOLLEYBALL	17,941.14	1,550.00	0.00	0.00	10,519.16	8,971.98
332902	- STATE COMPETITION	-1,608.30	0.00	12,263.37	0.00	10,655.07	0.00
333218	- CLASS OF 2018	1,460.52	0.00	0.00	0.00	0.00	1,460.52
333219	- CLASS OF 2019	1,131.49	-15.00	15.00	1,131.49	0.00	0.00
333220	- CLASS OF 2020	6,641.93	3,105.48	1,471.49	0.00	5,989.02	5,229.88
333221	- CLASS OF 2021	3,709.22	915.69	0.00	85.00	279.56	4,260.35
333222	- CLASS OF 2022	2,446.00	1,576.87	0.00	85.00	80.80	3,857.07
333223	- CLASS OF 2023	0.00	582.00	0.00	0.00	0.00	582.00
334001	- ART CLUB	53.99	0.00	0.00	0.00	0.00	53.99
334005	- BADMINTON CLUB	19.86	50.00	0.00	0.00	0.00	69.86
334006	- BAND	74,798.72	12,970.80	1,200.00	0.00	43,089.87	45,879.65
334007	- ORCHESTRA CLUB	-91.21	10,888.19	1,318.74	0.00	12,115.72	0.00
334011	- ASTRONOMY CLUB	259.16	0.00	0.00	0.00	0.00	259.16
334026	- EDUCATORS RISING CLUB	0.00	225.12	75.00	0.00	150.00	150.12
334036	- CHEER STAFF-VARSITY	14,008.45	22,333.10	0.00	0.00	30,945.03	5,396.52
334039	- CHESS CLUB	85.04	0.00	16.81	0.00	101.85	0.00
334042	- CHORAL	-1,484.28	41,057.72	1,484.28	0.00	39,993.45	1,064.27
334044	- JAPANESE ANIMATION CLUB	0.00	0.00	100.00	0.00	0.00	100.00
334048	- SPEECH AND DEBATE CLUB	0.00	1,021.05	400.00	0.00	817.38	603.67

Report Name: ASB_ActivitySumm (ASB Activity Summary Report)

Current Date: 11/03/2020

Current Time: 11:45:45



Everett Public Schools
ASB Activity Summary - FINAL
JACKSON HIGH SCHOOL
As of Period Ending: 08/31/2020

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
334051	- DECA	38,291.53	132.00	0.00	0.00	4,822.56	33,600.97
334053	- DANCE TEAMS	-570.31	4,295.00	4,810.31	0.00	2,456.68	6,078.32
334054	- THEATRE SOCIETY	42,670.44	23,902.25	0.00	0.00	21,071.85	45,500.84
334057	- FBLA	865.89	548.61	0.00	0.00	470.00	944.50
334062	- HOSA-FUTURE MEDICAL PROF	5,906.51	10,923.00	0.00	0.00	8,364.24	8,465.27
334065	- PROJECT GREEN	365.48	0.00	0.00	0.00	0.00	365.48
334069	- GERMAN CLUB	451.91	0.00	0.00	0.00	0.00	451.91
334070	- GAY/STRAIGHT ALLIANCE	849.15	0.00	0.00	0.00	0.00	849.15
334071	- GLOBAL OUTREACH	0.11	0.00	0.00	0.00	0.00	0.11
334072	- LATINX LEADERSHIP CLUB	728.09	430.00	0.00	0.00	355.46	802.63
334082	- SAT INDEPENDENT STUDY CLUB	0.00	0.00	75.00	0.00	0.00	75.00
334084	- HONOR SOCIETY	6,560.53	3,745.00	0.00	0.00	905.64	9,399.89
334089	- KNOWLEDGE BOWL	17.12	0.00	0.00	0.00	0.00	17.12
334092	- BLACKOUT POETRY	41.86	0.00	0.00	0.00	0.00	41.86
334095	- MULTICULTURE CLUB	662.94	121.14	0.00	0.00	0.00	784.08
334099	- MODEL UNITED NATIONS	159.84	706.32	0.00	0.00	602.27	263.89
334106	- SPIRIT CLUB	285.89	0.00	0.00	0.00	0.00	285.89
334111	- TABLETOP CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334112	- TECH STUDENT ASSOCIATION	0.19	2,110.00	0.00	0.00	146.40	1,963.79
334126	- STUDIO CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334127	- AMERICAN SIGN LANGUAGE	454.77	0.00	0.00	0.00	0.00	454.77
334139	- LINK CREW	2,826.61	1,194.01	0.00	0.00	887.86	3,132.76
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	0.42	0.00	619.56	0.00	619.98	0.00
334144	- LITERATURE CLUB	0.00	0.00	250.00	0.00	0.00	250.00
334152	- ROBOTICS CLUB	14,663.19	19,022.20	2,660.00	0.00	23,782.35	12,563.04
334155	- PERSIAN CULTURE CLUB	0.00	101.90	75.00	0.00	46.41	130.49
334169	- MED BALL CORE CLUB	1.00	0.00	0.00	0.00	0.00	1.00
334170	- KEY CLUB	7,334.49	10,143.65	0.00	0.00	11,849.22	5,628.92
334171	- SPORTS MEDICINE CLUB	589.32	426.08	0.00	0.00	714.00	301.40
334176	- CHINESE CLUB	0.00	0.00	75.00	0.00	0.00	75.00
334194	- NATIONAL MATH HONOR SOCIETY	1,488.41	0.00	0.00	0.00	0.00	1,488.41
334225	- GAME CLUB	147.03	0.00	0.00	0.00	0.00	147.03
334238	- GIRLS WHO CODE	34.80	700.00	0.00	0.00	553.91	180.89
334350	- FAMILY CAREER & COMM LEADER	3,150.00	0.00	0.00	0.00	389.40	2,760.60
334509	- FUTURE FARMERS OF AMERICA FFA	2,000.00	739.08	0.00	0.00	1,715.85	1,023.23
334540	- RANDOM ACTS OF KINDNESS	0.00	11.60	0.00	0.00	0.00	11.60
334602	- BATTLE READERS CLUB	114.59	0.00	0.00	0.00	0.00	114.59
334606	- MOCK TRIAL CLUB	-289.78	394.20	289.78	0.00	0.00	394.20
334613	- RED CROSS CLUB	0.00	445.74	75.00	0.00	0.00	520.74
336300	- OTHER CHARITABLE DONATIONS	0.00	1,335.47	0.00	0.00	1,325.47	10.00
Totals for: JACKSON HIGH SCHOOL		433,236.06	463,490.48	248,265.60	248,265.60	466,654.56	430,071.98

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.