



Everett Public Schools
ASB Activity Summary - FINAL
EVERETT HIGH SCHOOL
As of Period Ending: 08/31/2021

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
321006	- ASB CARDS	0.00	470.00	0.00	0.00	0.00	470.00
321007	- BEVERAGE MACHINE	0.00	89.47	0.00	0.00	0.00	89.47
321024	- EHS GENERAL FUND	45,245.70	13,600.00	1,126.92	0.00	6,713.80	53,258.82
321042	- RESERVE GENERAL	34.26	180.81	0.00	0.00	0.00	215.07
321048	- KODAK	643.11	0.00	0.00	643.11	0.00	0.00
321066	- YEARBOOK	21,820.74	29,935.00	0.00	0.00	21,756.15	29,999.59
322200	- GENERAL ATHLETICS	27,368.36	221.48	156.22	7,700.00	11,063.71	8,982.35
322401	- RESERVE FROM CONCESSIONS	999.83	0.00	0.00	0.00	148.00	851.83
322403	- RESERVE FROM INTEREST	17.53	83.21	0.00	0.00	0.00	100.74
322415	- RESERVE FOR GAME MANAGEMENT	500.00	0.00	0.00	0.00	0.00	500.00
322501	- BASEBALL	792.31	0.00	0.00	0.00	0.00	792.31
322502	- BOYS BASKETBALL	975.70	1,890.00	0.00	0.00	0.00	2,865.70
322503	- CROSS COUNTRY	479.76	30.00	100.00	0.00	602.06	7.70
322504	- BOYS FOOTBALL	5,039.15	413.00	0.00	0.00	5,072.86	379.29
322505	- BOYS GOLF	1,628.23	0.00	0.00	0.00	312.89	1,315.34
322507	- BOYS SOCCER	1,939.95	0.00	0.00	78.11	0.00	1,861.84
322508	- BOYS SWIMMING	1,558.38	0.00	0.00	0.00	31.00	1,527.38
322509	- BOYS TENNIS	5,586.48	0.00	0.00	0.00	405.73	5,180.75
322510	- TRACK AND FIELD	3,187.55	210.00	0.00	0.00	1,566.18	1,831.37
322512	- BOYS WRESTLING	1,823.22	0.10	0.00	0.00	164.70	1,658.62
322601	- GIRLS SOFTBALL	5,742.12	0.00	0.00	0.00	1,446.61	4,295.51
322602	- GIRLS BASKETBALL	1,145.87	494.10	0.00	0.00	1,097.92	542.05
322604	- BOWLING	1,443.36	0.00	0.00	0.00	0.00	1,443.36
322605	- GIRLS GOLF	1,178.90	315.00	0.00	0.00	440.46	1,053.44
322607	- GIRLS SOCCER	2,413.84	0.00	0.00	78.11	127.15	2,208.58
322608	- GIRLS SWIMMING	1,107.18	0.00	0.00	0.00	90.12	1,017.06
322609	- GIRLS TENNIS	3,198.87	0.00	0.00	0.00	109.72	3,089.15
322612	- GIRLS WRESTLING	91.07	850.00	600.00	0.00	0.00	1,541.07
322613	- GIRLS VOLLEYBALL	4,657.79	494.10	0.00	0.00	2,770.20	2,381.69
323221	- CLASS OF 2021	7,219.87	640.00	0.00	1,109.41	6,472.51	277.95
323222	- CLASS OF 2022	4,587.18	100.00	1,109.41	0.00	126.31	5,670.28
323223	- CLASS OF 2023	2,290.45	0.00	0.00	0.00	0.00	2,290.45
323224	- CLASS OF 2024	2,393.98	0.00	0.00	0.00	0.00	2,393.98
324001	- ART CLUB	383.00	0.00	0.00	0.00	0.00	383.00
324006	- BAND	626.26	0.00	0.00	0.00	0.00	626.26
324014	- BLACK STUDENT UNION	0.00	1,150.00	0.00	0.00	1,087.02	62.98
324026	- EDUCATORS RISING CLUB	177.00	20.00	0.00	0.00	0.00	197.00
324036	- CHEER STAFF-VARSITY	7,903.20	6,356.00	7,000.00	0.00	20,341.10	918.10
324042	- CHOIR	739.37	0.00	0.00	0.00	0.00	739.37
324051	- DECA	10,699.85	517.80	0.00	0.00	321.69	10,895.96
324054	- DRAMA	5,484.76	10.00	0.00	0.00	0.00	5,494.76
324062	- HOSA CLUB	4,641.39	235.00	0.00	0.00	0.00	4,876.39
324070	- GAY/STRAIGHT ALLIANCE	1,916.59	0.00	0.00	0.00	0.00	1,916.59
324072	- LATINOS UNIDOS	1,992.18	596.00	0.00	0.00	617.23	1,970.95
324075	- LEARNING TO SURVIVE (LTS)	70.00	0.00	0.00	0.00	0.00	70.00
324080	- HISTORY CLUB EHS	50.00	0.00	0.00	50.00	0.00	0.00
324084	- HONOR SOCIETY	4,163.03	860.00	0.00	0.00	948.60	4,074.43
324085	- LEADERSHIP	2,058.32	185.00	0.00	0.00	0.00	2,243.32
324088	- BIBLIOPHILE SOCIETY	0.00	400.00	0.00	0.00	153.24	246.76
324098	- NJROTC	515.28	4,077.60	0.00	0.00	1,122.40	3,470.48
324117	- STEAM CLUB	2,784.66	0.00	0.00	0.00	220.96	2,563.70
324149	- PACIFIC ISLANDER CLUB	120.00	0.00	0.00	0.00	0.00	120.00
324171	- WCTSMA SPORTS MEDICINE CLUB	1.00	0.00	0.00	0.00	0.00	1.00
324225	- GAMING CLUB	107.73	0.00	0.00	0.00	0.00	107.73
324382	- MAKERSPACE CRAFTING CLUB	1,042.38	0.00	0.00	0.00	215.06	827.32
324550	- AUTHORS ANONYMOUS	644.41	0.00	0.00	0.00	0.00	644.41
324593	- INTERACT CLUB	643.79	0.00	0.00	0.00	20.59	623.20
324604	- INTERNATIONAL STUDENT ORG	916.51	0.00	0.00	0.00	0.00	916.51



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324611	- ULTIMATE FRISBEE	433.81	0.00	0.00	433.81	0.00	0.00
326100	- FOOD DRIVE	10,143.58	0.00	0.00	0.00	1,297.49	8,846.09
326305	- SENIOR CITIZENS DINNER	2,606.23	0.00	0.00	0.00	0.00	2,606.23
Totals for: EVERETT HIGH SCHOOL		217,975.07	64,423.67	10,092.55	10,092.55	86,863.46	195,535.28

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.