



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

Activity Code - Description	Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
331006 - ASB CARDS	2,127.50	353.50	0.00	2,200.00	0.00	281.00
331009 - ASSEMBLY FUND	5,851.60	0.00	0.00	0.00	0.00	5,851.60
331018 - DANCES	0.00	10.00	0.00	0.00	0.00	10.00
331024 - HIGH SCHOOL GENERAL ACCOUNT	562.56	0.00	50.83	600.00	13.39	0.00
331033 - ME 'N MOM TEA	810.83	0.00	0.00	0.00	0.00	810.83
331036 - MISCELLANEOUS	45.60	0.00	0.00	0.00	0.00	45.60
331040 - PARKING VIOLATIONS	1,569.35	100.00	0.00	1,600.00	0.00	69.35
331042 - RESERVE GENERAL	83,163.46	479.84	17,650.28	13,644.88	29,424.76	58,223.94
331056 - NON ATHL STATE COMPETITION	18,045.92	0.00	0.00	2,940.00	0.00	15,105.92
331065 - TRANSPORTATION	5,064.56	0.00	0.00	0.00	0.00	5,064.56
331066 - YEARBOOK	32,770.52	73,061.00	0.00	0.00	73,462.90	32,368.62
331067 - CAMPS & CONFERENCES	5,965.35	0.00	0.00	0.00	312.15	5,653.20
331070 - VENDING MACHINES	14,296.75	0.00	0.00	0.00	0.00	14,296.75
332200 - GENERAL ATHLETICS	7,555.61	0.00	0.00	0.00	4,894.33	2,661.28
332401 - RESERVE FROM CONCESSIONS	0.00	0.00	55.96	0.00	55.96	0.00
332403 - RESERVE FROM INTEREST	615.19	56.35	0.00	0.00	0.00	671.54
332407 - RESERVE FOR BID ITEMS	4,845.22	0.00	0.00	2,800.00	0.00	2,045.22
332420 - RESERVE FOR TRAINING SUPPLIES	0.00	0.00	19.00	0.00	19.00	0.00
332501 - BOYS BASEBALL	128.84	250.00	0.00	0.00	0.00	378.84
332502 - BOYS BASKETBALL	770.63	0.00	0.00	0.00	416.98	353.65
332503 - BOYS CROSS COUNTRY	641.33	0.00	0.00	0.00	0.00	641.33
332504 - BOYS FOOTBALL	8,308.58	592.20	0.00	0.00	6,734.02	2,166.76
332505 - BOYS GOLF	1,504.45	30.00	0.00	0.00	791.44	743.01
332507 - BOYS SOCCER	497.40	0.00	0.00	0.00	0.00	497.40
332508 - BOYS SWIMMING	697.74	0.00	0.00	0.00	0.00	697.74
332509 - BOYS TENNIS	683.74	150.00	0.00	0.00	0.00	833.74
332510 - BOYS TRACK	1,760.90	161.77	0.00	0.00	0.00	1,922.67
332512 - BOYS WRESTLING	1,291.52	5.00	0.00	0.00	487.25	809.27
332601 - GIRLS SOFTBALL	3,748.62	2,740.00	0.00	0.00	3,831.58	2,657.04
332603 - GIRLS CROSS COUNTRY	1,118.83	0.00	0.00	0.00	0.00	1,118.83
332604 - GIRLS BOWLING	282.27	0.00	0.00	0.00	200.00	82.27
332605 - GIRLS GOLF	1,203.04	0.00	0.00	0.00	0.00	1,203.04
332607 - GIRLS SOCCER	15.20	0.00	0.00	0.00	0.00	15.20
332609 - GIRLS TENNIS	3,901.60	0.00	0.00	0.00	119.56	3,782.04
332610 - GIRLS TRACK	2,440.85	30.00	0.00	0.00	0.00	2,470.85
332612 - GIRLS WRESTLING	0.00	200.00	0.00	0.00	0.00	200.00
332613 - GIRLS VOLLEYBALL	8,971.98	0.00	0.00	0.00	5,122.28	3,849.70
333218 - CLASS OF 2018	1,460.52	0.00	0.00	1,460.52	0.00	0.00
333220 - CLASS OF 2020	5,229.88	0.00	0.00	5,229.88	0.00	0.00
333221 - CLASS OF 2021	4,260.35	3,562.58	11,104.59	0.00	18,927.52	0.00
333222 - CLASS OF 2022	3,857.07	0.00	0.00	0.00	0.00	3,857.07
333223 - CLASS OF 2023	582.00	0.00	0.00	0.00	0.00	582.00
333224 - CLASS OF 2024	0.00	346.55	250.00	0.00	0.00	596.55
334001 - ART CLUB	53.99	0.00	0.00	0.00	0.00	53.99
334004 - CANCER KIDS FIRST	0.00	0.00	75.00	0.00	0.00	75.00
334005 - BADMINTON CLUB	69.86	0.00	0.00	0.00	0.00	69.86
334006 - BAND	45,879.65	33,035.35	203.00	0.00	57,436.67	21,681.33
334007 - ORCHESTRA CLUB	0.00	572.50	128.50	0.00	701.00	0.00
334011 - ASTRONOMY CLUB	259.16	0.00	0.00	0.00	0.00	259.16
334026 - EDUCATORS RISING CLUB	150.12	0.00	0.00	0.00	0.00	150.12
334036 - CHEER STAFF-VARSITY	5,396.52	8,329.65	0.00	0.00	4,052.75	9,673.42
334042 - CHORAL	1,064.27	27.50	0.00	0.00	275.00	816.77
334044 - JAPANESE ANIMATION CLUB	100.00	0.00	0.00	0.00	0.00	100.00
334048 - SPEECH AND DEBATE CLUB	603.67	1,237.00	1,000.00	0.00	2,576.00	264.67
334051 - DECA	33,600.97	1,443.60	0.00	0.00	0.00	35,044.57
334053 - DANCE TEAMS	6,078.32	240.08	0.00	0.00	2,834.58	3,483.82
334054 - THEATRE SOCIETY	45,500.84	235.00	0.00	0.00	260.59	45,475.25
334057 - FBLA	944.50	0.00	0.00	0.00	0.00	944.50



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334062 - HOSA-FUTURE MEDICAL PROF	8,465.27	1,081.01	0.00	0.00	0.00	9,546.28
334065 - PROJECT GREEN	365.48	0.00	0.00	0.00	0.00	365.48
334069 - GERMAN CLUB	451.91	0.00	0.00	451.91	0.00	0.00
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	0.11	0.00	0.00
334072 - LATINX LEADERSHIP CLUB	802.63	65.00	0.00	0.00	387.96	479.67
334082 - SAT INDEPENDENT STUDY CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334084 - HONOR SOCIETY	9,399.89	540.00	0.00	0.00	1,934.97	8,004.92
334089 - KNOWLEDGE BOWL	17.12	0.00	308.00	0.00	325.00	0.12
334092 - BLACKOUT POETRY	41.86	0.00	0.00	41.86	0.00	0.00
334095 - MULTICULTURE CLUB	784.08	0.00	0.00	0.00	0.00	784.08
334099 - MODEL UNITED NATIONS	263.89	0.00	0.00	0.00	0.00	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	1,963.79	792.00	0.00	0.00	1,020.00	1,735.79
334126 - STUDIO CLUB	75.00	0.00	0.00	75.00	0.00	0.00
334127 - AMERICAN SIGN LANGUAGE	454.77	0.00	0.00	0.00	0.00	454.77
334139 - LINK CREW	3,132.76	1,070.00	0.00	0.00	1,296.87	2,905.89
334140 - FILM APPRECIATION	14.70	0.00	75.00	0.00	0.00	89.70
334141 - HOWLING FIRE CLUB	603.31	0.00	0.00	0.00	0.00	603.31
334144 - LITERATURE CLUB	250.00	0.00	0.00	250.00	0.00	0.00
334152 - ROBOTICS CLUB	12,563.04	10,485.00	0.00	0.00	8,026.91	15,021.13
334155 - PERSIAN CULTURE CLUB	130.49	0.00	0.00	0.00	0.00	130.49
334169 - MED BALL CORE CLUB	1.00	0.00	0.00	1.00	0.00	0.00
334170 - KEY CLUB	5,628.92	3,118.50	0.00	0.00	3,805.00	4,942.42
334171 - SPORTS MEDICINE CLUB	301.40	0.00	0.00	0.00	0.00	301.40
334176 - CHINESE CLUB	75.00	0.00	0.00	0.00	0.00	75.00
334179 - MIDDLE EASTERN STUDENT ASSOC	0.00	0.00	75.00	0.00	0.00	75.00
334180 - NEXT GENERATION NATIONS	0.00	0.00	75.00	0.00	0.00	75.00
334181 - AVIATION 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	30.00	1,458.41
334225 - GAME CLUB	147.03	0.00	0.00	0.00	0.00	147.03
334226 - MINECRAFT CLUB	0.00	0.00	75.00	0.00	0.00	75.00
334238 - GIRLS WHO CODE	180.89	0.00	0.00	0.00	0.00	180.89
334350 - FAMILY CAREER & COMM LEADER	2,760.60	0.00	0.00	0.00	330.00	2,430.60
334509 - FUTURE FARMERS OF AMERICA FFA	1,023.23	0.00	0.00	0.00	50.00	973.23
334540 - RANDOM ACTS OF KINDNESS	11.60	0.00	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	394.20	0.00	0.00	0.00	0.00	394.20
334608 - COOKING CLUB	0.00	0.00	75.00	0.00	0.00	75.00
334613 - RED CROSS CLUB	520.74	0.00	0.00	0.00	0.00	520.74
336300 - OTHER CHARITABLE DONATIONS	10.00	10,126.00	0.00	0.00	10,136.00	0.00
Totals for: JACKSON HIGH SCHOOL	430,071.98	154,526.98	31,295.16	31,295.16	240,292.42	344,306.54

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.