



Everett Public Schools
ASB Activity Summary - PRELIMINARY
H M JACKSON HIGH SCHOOL
As of Period Ending: 08/31/2015

Activity Code - Description	Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
331006 - ASB CARDS	3,106.54	72,945.00	90.00	74,100.00	0.00	2,041.54
331009 - ASSEMBLY FUND	5,328.31	414.76	0.00	0.00	1,374.80	4,368.27
331018 - DANCES	27,006.78	16,615.00	0.00	35,000.00	4,805.98	3,815.80
331024 - HIGH SCHOOL GENERAL ACCOUNT	1,221.34	0.00	1,400.00	0.00	1,612.00	1,009.34
331033 - ME 'N MOM TEA	5,333.39	0.00	0.00	0.00	1,142.77	4,190.62
331036 - MISCELLANEOUS	3,301.73	195.00	5,072.00	245.00	6,187.12	2,136.61
331040 - PARKING VILATIONS	1,160.00	770.00	0.00	1,330.00	0.00	600.00
331042 - RESERVE GENERAL	220,427.93	2,284.22	83,153.67	141,312.72	29,977.34	134,575.76
331045 - ROOTER BUS	843.90	0.00	0.00	843.90	0.00	0.00
331048 - SCHOOL NEWSPAPER	1,208.18	300.00	4,300.00	0.00	2,307.36	3,500.82
331056 - NON ATHL STATE COMPETITION	4,538.71	0.00	60,000.00	15,671.70	0.00	48,867.01
331057 - STUDENT STORE	68,235.51	88,712.30	0.00	55,247.76	46,502.01	55,198.04
331066 - YEARBOOK	6,563.00	97,390.00	0.00	90.00	70,184.58	33,678.42
331067 - CAMPS & CONFERENCES	2,019.79	1,915.00	12,000.00	0.00	11,266.80	4,667.99
331070 - VENDING MACHINES	19,411.70	8,021.88	0.00	19,411.70	0.00	8,021.88
332200 - GENERAL ATHLETICS	5,616.97	4,406.69	91,000.00	43,732.19	49,316.15	7,975.32
332401 - RESERVE FROM CONCESSIONS	26,459.55	18,813.29	0.00	0.00	15,254.61	30,018.23
332403 - RESERVE FROM INTEREST	9,976.06	260.94	0.00	5,000.00	0.00	5,237.00
332404 - RESERVE FROM GAMES	45,640.37	49,026.95	0.00	20,000.00	0.00	74,667.32
332407 - RESERVE FOR BID ITEMS	284.84	0.00	2,500.00	0.00	0.00	2,784.84
332420 - RESERVE FOR TRAINING SUPPLIES	412.71	0.00	5,000.00	0.00	5,377.71	35.00
332501 - BOYS BASEBALL	1,041.11	720.00	1,400.00	0.00	2,428.70	732.41
332502 - BOYS BASKETBALL	0.00	166.00	1,266.63	0.00	974.04	458.59
332503 - BOYS CROSS COUNTRY	2,829.52	1,065.68	1,855.80	0.00	2,322.01	3,428.99
332504 - BOYS FOOTBALL	28,512.75	40,731.50	6,000.00	640.00	36,853.09	37,751.16
332505 - BOYS GOLF	11,751.34	3,174.83	700.00	0.00	6,064.71	9,561.46
332507 - BOYS SOCCER	327.95	0.00	1,400.00	0.00	1,256.18	471.77
332508 - BOYS SWIMMING	375.84	393.78	1,411.24	0.00	1,631.60	549.26
332509 - BOYS TENNIS	3,735.83	2,006.70	1,401.33	0.00	3,274.33	3,869.53
332510 - BOYS TRACK	3,889.38	417.05	1,664.84	0.00	3,013.10	2,958.17
332512 - BOYS WRESTLING	2,579.95	708.00	4,225.88	0.00	7,370.24	143.59
332601 - GIRLS SOFTBALL	327.56	5,281.60	4,397.40	0.00	9,255.41	751.15
332602 - GIRLS BASKETBALL	596.93	0.00	1,400.00	0.00	511.69	1,485.24
332603 - GIRLS CROSS COUNTRY	5,013.86	1,065.67	1,448.88	0.00	1,751.62	5,776.79
332604 - GIRLS BOWLING	0.00	135.00	754.00	0.00	826.29	62.71
332605 - GIRLS GOLF	1,307.17	429.00	1,260.40	0.00	2,697.12	299.45
332607 - GIRLS SOCCER	108.96	4,113.66	4,759.64	0.00	6,761.53	2,220.73
332608 - GIRLS SWIMMING	990.47	0.00	1,122.66	0.00	1,400.25	712.88
332609 - GIRLS TENNIS	2,121.77	2,405.00	700.00	0.00	3,517.43	1,709.34
332610 - GIRLS TRACK	1,932.92	347.05	1,658.66	0.00	2,479.14	1,459.49
332613 - GIRLS VOLLEYBALL	9,648.24	7,030.00	1,400.00	0.00	2,478.30	15,599.94
332902 - STATE COMPETITION	796.76	0.00	10,000.00	5,853.77	0.00	4,942.99
333214 - CLASS OF 2014	1,284.99	70.00	0.00	1,354.99	0.00	0.00
333215 - CLASS OF 2015	7,422.79	19,229.02	7,526.60	853.62	25,770.22	7,554.57
333216 - CLASS OF 2016	4,016.54	7,057.29	1,102.11	1,782.92	209.22	10,183.80
333217 - CLASS OF 2017	1,167.92	3,609.78	1,170.03	1,511.24	531.29	3,905.20
333218 - CLASS OF 2018	0.00	2,198.76	1,358.08	1,759.04	0.00	1,797.80
334001 - ART CLUB	965.17	0.00	0.00	0.00	489.36	475.81
334005 - BADMINTON CLUB	103.66	15.00	100.00	0.00	0.00	218.66
334006 - BAND	35,870.65	118,976.08	29,581.04	72.00	129,463.20	54,892.57
334007 - ORCHESTRA CLUB	0.00	0.00	75.00	0.00	0.00	75.00
334035 - CHEER STAFF JV	0.00	946.64	404.91	0.00	1,351.55	0.00
334036 - CHEER STAFF-VARSITY	7,166.84	23,394.23	5,000.00	0.00	29,765.34	5,795.73
334042 - CHORAL	9,100.30	34,183.15	3,756.00	19.22	37,518.45	9,501.78
334051 - DECA	18,292.15	16,231.00	33,148.68	0.00	39,806.93	27,864.90
334053 - DANCE TEAMS	2,083.06	8,220.60	5,179.26	0.00	13,662.22	1,820.70
334054 - THEATRE SOCIETY	22,892.89	27,132.80	0.00	0.00	26,749.54	23,276.15
334065 - PROJECT GREEN	1,168.76	0.00	0.00	0.00	0.00	1,168.76

Report Name: ASB_ActivitySumm (ASB Activity Summary Report)

Current Date: 08/28/2015

Current Time: 16:28:13



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H M JACKSON HIGH SCHOOL
As of Period Ending: 08/31/2015

Activity Code - Description	Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
334068 - FRENCH CLUB	57.20	0.00	0.00	0.00	0.00	57.20
334069 - GERMAN CLUB	1,197.05	1,270.00	0.00	0.00	1,411.81	1,055.24
334070 - GAY/STRAIGHT ALLIANCE	245.98	431.00	0.00	0.00	487.50	189.48
334072 - LATINO CLUB	0.00	0.00	75.00	0.00	0.00	75.00
334077 - JACKSON NEWS NETWORK	0.00	0.00	75.00	0.00	0.00	75.00
334083 - NATIONAL ART HONOR SOCIETY	931.68	0.00	475.00	0.00	467.87	938.81
334084 - HONOR SOCIETY	12,901.54	3,746.60	0.00	14.00	764.83	15,869.31
334088 - LITERACY FOR LOVE	110.52	410.00	0.00	0.00	509.27	11.25
334089 - KNOWLEDGE BOWL	1,059.47	0.00	0.00	0.00	418.99	640.48
334092 - SPOKEN WORD CLUB (POETRY)	0.00	137.33	75.00	0.00	0.00	212.33
334094 - MATH CLUB	656.07	0.00	60.24	0.00	465.42	250.89
334095 - MULTICULTURE CLUB	1,055.13	0.00	100.00	0.00	139.66	1,015.47
334099 - MODEL UNITED NATIONS	956.83	282.00	0.00	0.00	379.00	859.83
334106 - THE WOLFPACK SPIRIT CLUB	0.00	0.00	75.00	0.00	41.48	33.52
334112 - TECH STUDENT ASSOCIATION	10,882.16	14,162.00	16,026.20	0.00	41,070.36	0.00
334113 - JACKSON RESEARCH CLUB	1,290.48	1,864.92	1,789.73	0.00	2,804.21	2,140.92
334131 - SEVEN DANCE CLUB	0.00	0.00	75.00	0.00	0.00	75.00
334136 - HIP HOP CLUB	0.00	30.00	0.00	0.00	0.00	30.00
334139 - LINK CREW	1,612.40	60.00	500.00	0.00	1,585.70	586.70
334143 - HI-Q	3,371.19	175.00	0.00	0.00	985.35	2,560.84
334146 - PSYCHOLOGY CLUB	0.00	0.00	75.00	0.00	0.00	75.00
334152 - ROBOTICS CLUB	24,382.11	16,088.37	0.00	105.00	20,550.39	19,815.09
334170 - KEY CLUB	4,847.08	5,611.00	2,013.33	0.00	7,673.47	4,797.94
334194 - NATIONAL MATH HONOR SOCIETY	0.00	0.00	305.00	0.00	115.00	190.00
334225 - GAME CLUB	0.00	122.50	75.00	0.00	0.00	197.50
334350 - FAMILY CAREER & COMM LEADER	8,525.62	3,225.00	490.53	0.00	7,092.33	5,148.82
334540 - RANDOM ACTS OF KINDNESS	0.00	0.00	75.00	0.00	0.00	75.00
334602 - BATTLE READERS CLUB	0.00	32.50	75.00	0.00	49.92	57.58
334606 - MOCK TRIAL CLUB	124.00	325.00	296.00	0.00	715.00	30.00
334607 - SOCIAL ACTIVISM CLUB	0.00	30.00	75.00	0.00	0.00	105.00
334613 - RED CROSS CLUB	250.00	0.00	0.00	0.00	0.00	250.00
336124 - INTERACT	458.55	0.00	0.00	0.00	52.88	405.67
336300 - OTHER CHARITABLE DONATIONS	0.00	9,898.59	0.00	0.00	9,898.59	0.00
Totals for: H M JACKSON HIGH SCHOOL	722,436.40	751,427.71	425,950.77	425,950.77	745,172.36	728,691.75

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 may not reflect final ending balances for the year.