



Everett Public Schools
ASB Activity Summary - PRELIMINARY
JACKSON HIGH SCHOOL
As of Period Ending: 08/31/2018

Activity Code - Description		Beginning Fund Balance	Revenue	Transfers In	Transfers Out	Expenditures	Ending Fund Balance
331006	- ASB CARDS	3,160.00	85,756.00	0.00	83,010.00	179.64	5,726.36
331009	- ASSEMBLY FUND	2,812.72	0.00	6,000.00	0.00	3,761.12	5,051.60
331018	- DANCES	5,405.22	12,415.00	0.00	0.00	4,561.09	13,259.13
331024	- HIGH SCHOOL GENERAL ACCOUNT	1,723.83	0.00	49,000.00	0.00	53,207.03	-2,483.20
331033	- ME 'N MOM TEA	3,896.35	0.00	0.00	0.00	2,079.88	1,816.47
331036	- MISCELLANEOUS	2,026.49	341.35	7,200.00	0.00	8,372.46	1,195.38
331039	- ESPRESSO CART	1,976.34	0.00	0.00	1,976.34	0.00	0.00
331040	- PARKING VIOLATIONS	950.00	700.00	0.00	1,450.00	0.00	200.00
331042	- RESERVE GENERAL	125,560.62	8,488.37	109,526.71	222,918.25	5,013.95	15,643.50
331056	- NON ATHL STATE COMPETITION	2,893.44	0.00	40,000.00	35,601.42	0.00	7,292.02
331057	- STUDENT STORE	38,079.39	85,696.10	0.00	30,000.00	39,320.62	54,454.87
331065	- TRANSPORTATION	1,006.86	0.00	4,000.00	0.00	1,810.41	3,196.45
331066	- YEARBOOK	32,600.52	96,247.00	42,300.00	42,300.00	77,567.21	51,280.31
331067	- CAMPS & CONFERENCES	1,748.31	0.00	10,000.00	0.00	11,336.96	411.35
331070	- VENDING MACHINES	848.75	9,119.25	0.00	9,968.00	0.00	0.00
332200	- GENERAL ATHLETICS	50,694.88	7,012.39	95,680.16	53,905.00	103,217.20	-3,734.77
332401	- RESERVE FROM CONCESSIONS	32,321.85	19,485.02	0.00	5,175.16	13,991.06	32,640.65
332403	- RESERVE FROM INTEREST	2,595.74	3,015.69	0.00	0.00	0.00	5,611.43
332404	- RESERVE FROM GAMES	50,783.66	41,826.56	0.00	49,000.00	0.00	43,610.22
332407	- RESERVE FOR BID ITEMS	4,284.84	0.00	0.00	1,000.00	739.62	2,545.22
332420	- RESERVE FOR TRAINING SUPPLIES	2,072.34	0.00	3,500.00	0.00	3,887.74	1,684.60
332501	- BOYS BASEBALL	2,078.75	105.00	1,680.00	0.00	2,606.15	1,257.60
332502	- BOYS BASKETBALL	162.27	271.88	1,680.00	0.00	1,344.57	769.58
332503	- BOYS CROSS COUNTRY	1,493.28	1,799.67	0.00	0.00	1,759.19	1,533.76
332504	- BOYS FOOTBALL	7,753.91	16,897.25	17,200.00	0.00	21,855.86	19,995.30
332505	- BOYS GOLF	283.08	4,145.00	2,280.22	0.00	5,450.71	1,257.59
332507	- BOYS SOCCER	4,209.54	2,331.42	762.17	0.00	6,871.27	431.86
332508	- BOYS SWIMMING	115.89	0.00	840.00	0.00	158.73	797.16
332509	- BOYS TENNIS	941.43	635.00	1,874.54	0.00	2,688.39	762.58
332510	- BOYS TRACK	1,427.50	25.00	2,636.04	0.00	1,968.96	2,119.58
332512	- BOYS WRESTLING	0.00	320.00	3,016.99	-258.01	3,785.74	-190.74
332601	- GIRLS SOFTBALL	965.09	6,200.00	8,675.64	0.00	10,776.63	5,064.10
332602	- GIRLS BASKETBALL	1,093.69	417.00	1,680.00	0.00	268.58	2,922.11
332603	- GIRLS CROSS COUNTRY	5,745.57	1,769.68	0.00	0.00	5,986.33	1,528.92
332604	- GIRLS BOWLING	117.85	180.00	850.00	0.00	985.80	162.05
332605	- GIRLS GOLF	413.04	0.00	1,340.00	0.00	350.00	1,403.04
332607	- GIRLS SOCCER	10,569.18	3,980.00	0.00	762.17	7,494.50	6,292.51
332608	- GIRLS SWIMMING	1,016.60	0.00	0.00	0.00	851.51	165.09
332609	- GIRLS TENNIS	832.40	4,020.00	840.00	0.00	1,165.26	4,527.14
332610	- GIRLS TRACK	1,451.67	225.00	2,024.36	0.00	1,524.33	2,176.70
332613	- GIRLS VOLLEYBALL	20,822.52	10,695.00	0.00	0.00	12,009.95	19,507.57
332902	- STATE COMPETITION	2,239.51	0.00	0.00	-13,514.60	19,372.14	-3,618.03
333218	- CLASS OF 2018	12,954.22	12,857.96	9,374.03	526.23	33,074.59	1,585.39
333219	- CLASS OF 2019	7,210.25	9,019.03	1,458.39	3,616.13	3,068.44	11,003.10
333220	- CLASS OF 2020	3,854.36	3,561.57	1,650.11	2,849.24	219.16	5,997.64
333221	- CLASS OF 2021	0.00	2,858.36	2,291.75	2,282.68	73.64	2,793.79
334001	- ART CLUB	349.84	0.00	526.27	0.00	876.11	0.00
334005	- BADMINTON CLUB	218.66	0.00	0.00	0.00	0.00	218.66
334006	- BAND	33,526.46	265,733.17	6,291.86	485.00	239,603.45	65,463.04
334007	- ORCHESTRA CLUB	0.00	30,739.00	10,462.68	0.00	36,650.83	4,550.85
334011	- ASTRONOMY CLUB	0.00	0.00	975.00	0.00	877.00	98.00
334036	- CHEER STAFF-VARSITY	10,832.18	19,312.14	0.00	0.00	15,471.07	14,673.25
334038	- CODING CLUB	0.00	0.00	75.00	0.00	0.00	75.00
334039	- CHESS CLUB	0.00	0.00	1,112.60	0.00	1,112.60	0.00
334042	- CHORAL	6,506.42	103,709.37	5,460.00	3,701.25	109,009.83	2,964.71
334051	- DECA	20,125.65	5,705.00	18,000.00	0.00	24,014.68	19,815.97
334053	- DANCE TEAMS	4,474.09	4,936.00	0.00	0.00	7,519.34	1,890.75
334054	- THEATRE SOCIETY	26,463.44	37,350.60	3,000.00	0.00	31,811.92	35,002.12

Report Name: ASB_ActivitySumm (ASB Activity Summary Report)

Current Date: 08/30/2018

Current Time: 08:31:24



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JACKSON HIGH SCHOOL
As of Period Ending: 08/31/2018

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334060	- FASHION CLUB	63.02	0.00	0.00	63.02	0.00	0.00
334062	- FUTURE MEDICAL PROFESSIONALS	58.85	2,461.77	3,104.00	0.00	3,894.81	1,729.81
334064	- SUPPORT ACCEPT FRIEND EMBRACE	97.75	0.00	0.00	97.75	0.00	0.00
334065	- PROJECT GREEN	497.96	1,004.00	450.00	0.00	1,029.11	922.85
334068	- FRENCH CLUB	57.20	0.00	0.00	57.20	0.00	0.00
334069	- GERMAN CLUB	162.61	430.00	0.00	0.00	430.70	161.91
334070	- GAY/STRAIGHT ALLIANCE	525.31	30.00	0.00	0.00	0.00	555.31
334071	- GLOBAL OUTREACH	0.00	350.00	91.89	0.00	441.89	0.00
334072	- LATINO CLUB	420.25	0.00	0.00	0.00	0.00	420.25
334084	- HONOR SOCIETY	4,988.83	4,640.00	0.00	0.00	2,989.97	6,638.86
334089	- KNOWLEDGE BOWL	247.25	60.00	295.00	0.00	276.58	325.67
334095	- MULTICULTURE CLUB	662.94	0.00	0.00	0.00	0.00	662.94
334099	- MODEL UNITED NATIONS	423.21	0.00	0.00	0.00	355.17	68.04
334106	- SPIRIT CLUB	342.34	69.75	0.00	0.00	126.20	285.89
334112	- TECH STUDENT ASSOCIATION	23,013.12	11,010.00	19,750.00	0.00	49,936.37	3,836.75
334113	- JACKSON RESEARCH CLUB	2,124.45	0.00	1,500.00	0.00	341.74	3,282.71
334125	- TED ED 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	112.93	30.00	550.00	0.00	439.04	253.89
334139	- LINK CREW	4,583.44	3,598.50	750.00	0.00	5,373.65	3,558.29
334140	- FILM APPRECIATION	0.00	0.00	75.00	0.00	60.30	14.70
334141	- HOWLING FIRE CLUB	603.31	0.00	0.00	0.00	0.00	603.31
334143	- HI-Q	1,046.06	0.00	1,000.00	0.00	1,235.53	810.53
334147	- TV CLUB	0.00	0.00	75.00	0.00	0.00	75.00
334152	- ROBOTICS CLUB	18,795.52	40,053.81	18,865.20	0.00	64,816.61	12,897.92
334169	- MED BALL CORE CLUB	0.00	0.00	75.00	0.00	73.29	1.71
334170	- KEY CLUB	6,515.25	6,617.50	1,500.00	0.00	7,565.30	7,067.45
334171	- SPORTS MEDICINE	490.00	25.00	0.00	0.00	0.00	515.00
334194	- NATIONAL MATH HONOR SOCIETY	665.63	0.00	1,000.00	0.00	382.14	1,283.49
334225	- GAME CLUB	307.50	0.00	0.00	0.00	88.65	218.85
334238	- GIRLS WHO CODE	0.00	120.00	75.00	0.00	0.00	195.00
334350	- FAMILY CAREER & COMM LEADER	6,822.31	1,880.00	892.96	0.00	5,598.27	3,997.00
334540	- RANDOM ACTS OF KINDNESS	33.81	0.00	0.00	33.81	0.00	0.00
334602	- BATTLE READERS CLUB	317.74	0.00	300.00	0.00	340.80	276.94
334605	- SPIRIT BAND CLUB	0.00	0.00	10,500.00	0.00	0.00	10,500.00
334606	- MOCK TRIAL CLUB	0.00	120.00	893.06	0.00	625.00	388.06
334607	- AMNESTY INTERNATIONAL CLUB	75.59	0.00	0.00	75.59	0.00	0.00
334608	- COOKING CLUB	686.56	455.00	0.00	0.00	364.64	776.92
336300	- OTHER CHARITABLE DONATIONS	0.00	6,698.17	0.00	0.00	6,698.17	0.00
Totals for: JACKSON HIGH SCHOOL		632,886.00	999,555.33	537,081.63	537,081.63	1,095,187.18	537,254.15

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.