

PASCO SCHOOL DISTRICT NO. 1
ELEMENTARY ASB ACTIVITY SUMMARY
For Period September 1, 2015 through August 31, 2016

School	Act	Club/Activity	Beg Bal	Receipts	Transfers	Expend	End Bal
Edwin Markam Elementary	40021101	General ASB	15,985.75	11,291.77	-	(10,276.81)	17,000.71
Emerson Elementary	40031101	General ASB	13,447.56	11,209.34	-	(8,643.76)	16,013.14
Longfellow Elementary	40041101	General ASB	3,252.00	8,384.20	-	(7,693.06)	3,943.14
Mark Twain Elementary	40051101	General ASB	201.96	26,193.28	-	(18,592.70)	7,802.54
Robert Frost Elementary	40061101	General ASB	1,389.31	6,868.20	-	(2,598.34)	5,659.17
Livingston Elementary	40071101	General ASB	7,102.07	976.57	-	(1,666.27)	6,412.37
James McGee Elementary	40081101	General ASB	7,091.11	9,281.84	-	(8,637.55)	7,735.40
Whittier Elementary	40091101	General ASB	2,320.31	6,217.02	-	(3,491.64)	5,045.69
Captain Gray Elementary	40191101	General ASB	482.10	4,717.32	-	(1,877.34)	3,322.08
Rowena Chess Elementary	40201101	General ASB	4,623.35	7,213.01	-	(4,596.82)	7,239.54
Maya Angelou Elementary	40211101	General ASB	4,018.61	2,265.17	-	(4,044.58)	2,239.20
Virgie Robinson Elementary	40221101	General ASB	2,457.18	6,346.50	-	(4,869.70)	3,933.98
Franklin STEM Elementary	40241101	General ASB	6,076.01	3,504.94		(1,444.26)	8,136.69
McClintock STEM Elementary	40251101	General ASB	-	13,397.03		(13,198.13)	198.90
Curie STEM Elementary	40261101	General ASB	-	18,492.89		(11,552.40)	6,940.49
GRAND TOTAL			68,447.32	136,359.08	-	(103,183.36)	101,623.04