

PASCO SCHOOL DISTRICT NO. 1
ELEMENTARY ASB ACTIVITY SUMMARY
For Period September 1, 2019 through August 31, 2020

School	Act	Club/Activity	Beg Bal	Receipts	Transfers	Expend	End Bal
Edwin Markam Elementary	40021101	General ASB	6,434.45	3,599.26	-	(3,438.81)	6,594.90
Emerson Elementary	40031101	General ASB	2,958.69	4,600.13	-	(6,838.11)	720.71
Longfellow Elementary	40041101	General ASB	5,520.94	4,994.41	-	(720.55)	9,794.80
Mark Twain Elementary	40051101	General ASB	1,985.69	12,590.28	-	(6,914.62)	7,661.35
Robert Frost Elementary	40061101	General ASB	1,549.85	4,644.03	-	(3,439.62)	2,754.26
Livingston Elementary	40071101	General ASB	5,944.57	(50.66)	-	(311.04)	5,582.87
James McGee Elementary	40081101	General ASB	5,405.82	4,586.49	-	(2,634.87)	7,357.44
Whittier Elementary	40091101	General ASB	10,981.92	3,778.38	-	(3,607.81)	11,152.49
Captain Gray Elementary	40191101	General ASB	3,123.60	1,520.11	-	(674.85)	3,968.86
Rowena Chess Elementary	40201101	General ASB	5,407.33	1,519.95	-	(2,475.91)	4,451.37
Maya Angelou Elementary	40211101	General ASB	7,551.92	11,068.58	-	(9,409.08)	9,211.42
Virgie Robinson Elementary	40221101	General ASB	6,091.79	4,129.96	-	(3,465.29)	6,756.46
Franklin STEM Elementary	40241101	General ASB	12,367.19	14,065.38		(5,254.96)	21,177.61
McClintock STEM Elementary	40251101	General ASB	(1,512.14)	2,902.59		(3,711.64)	(2,321.19)
Curie STEM Elementary	40261101	General ASB	9,022.19	12,146.68		(8,637.37)	12,531.50
Three Rivers Elementary	40271101	General ASB	-	4,902.30		(4,771.99)	130.31
GRAND TOTAL			82,833.81	90,997.87	-	(66,306.52)	107,525.16