

**PASCO SCHOOL DISTRICT NO. 1**  
**ELEMENTARY ASB ACTIVITY SUMMARY**  
**For Period September 1, 2016 through August 31, 2017**

School	Act	Club/Activity	Beg Bal	Receipts	Transfers	Expend	End Bal
Edwin Markam Elementary	40021101	General ASB	17,000.71	5,029.82	-	(7,689.08)	14,341.45
Emerson Elementary	40031101	General ASB	16,013.14	2,300.32	-	(13,914.62)	4,398.84
Longfellow Elementary	40041101	General ASB	3,943.14	7,634.71	-	(6,740.39)	4,837.46
Mark Twain Elementary	40051101	General ASB	7,802.54	15,338.05	-	(19,462.65)	3,677.94
Robert Frost Elementary	40061101	General ASB	5,659.17	2,868.00	-	(7,711.22)	815.95
Livingston Elementary	40071101	General ASB	6,412.37	3,075.52	-	(1,529.15)	7,958.74
James McGee Elementary	40081101	General ASB	7,735.40	5,751.22	-	(7,557.95)	5,928.67
Whittier Elementary	40091101	General ASB	5,045.69	2,707.05	-	(1,122.31)	6,630.43
Captain Gray Elementary	40191101	General ASB	3,322.08	453.81	-	(3,380.50)	395.39
Rowena Chess Elementary	40201101	General ASB	7,239.54	3,862.36	-	(4,862.92)	6,238.98
Maya Angelou Elementary	40211101	General ASB	2,239.20	2,663.57	-	(1,982.45)	2,920.32
Virgie Robinson Elementary	40221101	General ASB	3,933.98	6,016.70	-	(5,150.95)	4,799.73
Franklin STEM Elementary	40241101	General ASB	8,136.69	4,966.45		(2,315.45)	10,787.69
McClintock STEM Elementary	40251101	General ASB	198.90	7,904.35		(15,686.50)	(7,583.25)
Curie STEM Elementary	40261101	General ASB	6,940.49	19,663.83		(23,106.16)	3,498.16
<b>GRAND TOTAL</b>			<b>101,623.04</b>	<b>90,235.76</b>	<b>-</b>	<b>(122,212.30)</b>	<b>69,646.50</b>