

**PASCO SCHOOL DISTRICT NO. 1**  
**ELEMENTARY ASB ACTIVITY SUMMARY**  
**For Period September 1, 2018 through August 31, 2019**

School	Act	Club/Activity	Beg Bal	Receipts	Transfers	Expend	End Bal
Edwin Markam Elementary	40021101	General ASB	10,722.39	1,837.35	-	(6,125.29)	6,434.45
Emerson Elementary	40031101	General ASB	778.08	13,637.24	-	(11,456.63)	2,958.69
Longfellow Elementary	40041101	General ASB	5,348.82	8,610.26	-	(8,438.14)	5,520.94
Mark Twain Elementary	40051101	General ASB	1,346.18	11,559.30	-	(10,919.79)	1,985.69
Robert Frost Elementary	40061101	General ASB	2,874.16	11,961.77	-	(13,286.08)	1,549.85
Livingston Elementary	40071101	General ASB	9,054.66	990.66	-	(4,100.75)	5,944.57
James McGee Elementary	40081101	General ASB	5,441.04	4,707.50	-	(4,742.72)	5,405.82
Whittier Elementary	40091101	General ASB	10,905.50	4,170.80	-	(4,094.38)	10,981.92
Captain Gray Elementary	40191101	General ASB	2,735.61	2,311.46	-	(1,923.47)	3,123.60
Rowena Chess Elementary	40201101	General ASB	6,703.94	1,868.55	-	(3,165.16)	5,407.33
Maya Angelou Elementary	40211101	General ASB	6,174.74	12,779.77	-	(11,402.59)	7,551.92
Virgie Robinson Elementary	40221101	General ASB	5,400.07	1,262.47	-	(570.75)	6,091.79
Franklin STEM Elementary	40241101	General ASB	13,786.13	665.34		(2,084.28)	12,367.19
McClintock STEM Elementary	40251101	General ASB	(8,591.62)	23,246.24		(16,166.76)	(1,512.14)
Curie STEM Elementary	40261101	General ASB	7,594.76	16,088.31		(14,660.88)	9,022.19
<b>GRAND TOTAL</b>			<b>80,274.46</b>	<b>115,697.02</b>	<b>-</b>	<b>(113,137.67)</b>	<b>82,833.81</b>