40 Associated Student Body Fund
819 Restricted for Fund Purposes
231 Maywood Middle School

Fd T GL PPSS AA OBBB LLL 4444 5555	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
40 Q 819 1--- -- ---- 231 ---- ----	GENERAL STUDENT BODY	129,180.78CR	96,162.06	61,649.78	64,172.19	-99,520.87
40 Q 819 2--- -- ---- 231 ---- ----	ATHLETICS	7,711.08	0.00	-49,240.39	37,248.81	-4,240.14
40 Q 819 3--- -- ---- 231 ---- ----	CLASSES	12,576.16CR	13,553.00	0.00	11,883.00	-14,246.16
40 Q 819 4--- -- ---- 231 ---- ----	CLUBS	430.12CR	3,862.00	-12,476.79	7,976.55	-8,792.36
40 Q 819 6--- -- ---- 231 ---- ----	PRIVATE MONEYS	642.88CR	1,526.35	0.00	1,041.30	-1,127.93
40 Q 819 ---- -- ---- 231 ---- ----	Maywood Middle School	135,118.86CR	115,103.41	-67.40	122,321.85	-127,927.46
40 Q 819 ---- -- ---- --- ---- ----	Restricted for Fund Purposes	135,118.86CR	115,103.41	-67.40	122,321.85	-127,927.46
40 - --- ---- -- ---- --- ---- ----	Associated Student Body Fund	135,118.86CR	115,103.41	-67.40	122,321.85	-127,927.46

Fd T GL PPSS AA OBBB LLL 4444 5555 PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
Grand Equity Totals	135,118.86CR	115,103.41	-67.40	122,321.85	-127,927.46

Number of Accounts: 44

********** End of report **********