

GL Ledger Code: GL

Fiscal Year: 2025

Location: MAYWOOD HILLS ELEMENTARY (06)

**ASB Club Actual Fund Balances**

09/01/2024 thru 08/31/2025

<u>Org Key</u>	<u>Org Key Description</u>	<u>Beginning Fund Balance</u>	<u>Revenue</u>	<u>Transfers In/(Out)</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Ending Fund Balance</u>
<b>GENERAL STUDENT BODY</b>							
061000	General Student Body	1,892.34	77.28	0.00	0.00	0.00	1,969.62
<b>TOTAL FOR GENERAL STUDENT BODY:</b>		1,892.34	77.28	0.00	0.00	0.00	1,969.62
<b>ASB PRIVATE</b>							
066000	Private Money	0.08	0.00	0.00	0.00	0.00	0.08
<b>TOTAL FOR ASB PRIVATE:</b>		0.08	0.00	0.00	0.00	0.00	0.08
<b>TOTAL FOR MAYWOOD HILLS ELEMENTARY (06):</b>		1,892.42	77.28	0.00	0.00	0.00	1,969.70