

Fiscal Year: 2021

Odle Middle School
Associated Student Body
Unaudited Fund Balance Report
as of 08/31/2021

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
037100	General Student Body	30,401.35	2,105.73	3,692.18	28,814.90
037107	Annual/Yearbook	11,820.07	6,490.00	4,545.10	13,764.97
037109	ASB Assemblies	32.82	0.00	0.00	32.82
037111	Socials & Dances	214.73	0.00	0.00	214.73
037112	Student Travel - Domestic	2,938.68	0.00	2,938.68	0.00
037115	Band	2,431.43	0.00	27.53	2,403.90
037133	Drama I	1,250.13	0.00	0.00	1,250.13
037147	Leadership	102.25	0.00	102.25	0.00
037155	Orchestra	5,050.77	0.00	0.00	5,050.77
037160	Recognition	705.01	0.00	0.00	705.01
037178	WEB 6th Grade Orientation	1,764.70	726.00	-792.20	3,282.90
037420	Anime Club	0.00	105.41	105.41	0.00
037426	French Club	488.70	0.00	0.00	488.70
037432	Future Problem Solvers	2,937.12	4,760.00	7,000.00	697.12
037467	Robotics Club	625.36	0.00	0.00	625.36
037470	Science Rocketry Club	1,397.82	10.00	0.00	1,407.82
Odle Middle School Total		62,160.94	14,197.14	17,618.95	58,739.13