

Fiscal Year: 2020

Odle Middle School
Associated Student Body
Unaudited Fund Balance Report

as of 08/31/2020

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
037100	General Student Body	31,618.19	7,272.89	6,387.14	32,503.94
037107	Annual/Yearbook	19,181.07	12,906.00	20,517.00	11,570.07
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	360.68	104.53	42,350.00	-41,884.79
037115	Band	2,477.76	870.00	1,766.33	1,581.43
037133	Drama I	1,250.13	0.00	0.00	1,250.13
037147	Leadership	102.25	0.00	0.00	102.25
037155	Orchestra	4,158.77	11,470.00	13,265.50	2,363.27
037160	Recognition	705.01	0.00	0.00	705.01
037178	WEB 6th Grade Orientation	122.79	1,707.35	15.44	1,814.70
037426	French Club	416.27	530.75	458.32	488.70
037432	Future Problem Solvers	2,052.43	15,582.61	14,697.92	2,937.12
037467	Robotics Club	679.03	1,530.00	1,583.67	625.36
037470	Science Rocketry Club	1,453.89	1,000.00	1,056.07	1,397.82
	Odle Middle School Total	64,825.82	52,974.13	102,097.39	15,702.56