

Fiscal Year: 2016

Odle Middle School
Associated Student Body
Final Fund Balance Report

as of 08/31/2016

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
037100	General Student Body	13,564.32	43,223.44	35,160.85	21,626.91
037106	Agenda Costs	4.00	38.00	-2,902.10	2,944.10
037107	Annual/Yearbook	8,536.69	15,420.00	11,035.66	12,921.03
037109	ASB Assemblies	32.82	0.00	0.00	32.82
037115	Band	1,672.97	1,874.64	2,777.97	769.64
037123	Choir	611.35	59.73	364.77	306.31
037133	Drama I	1,027.82	1,578.00	1,953.15	652.67
037155	Orchestra	0.00	6,601.63	3,319.58	3,282.05
037160	Recognition	705.01	0.00	0.00	705.01
037165	Sport Activities	0.00	587.31	587.31	0.00
037178	WEB 6th Grade Orientation	2,089.87	1,008.70	3,024.14	74.43
037417	AMSAT	280.32	0.00	0.00	280.32
037432	Future Problem Solvers	3,063.71	33,524.59	24,662.72	11,925.58
037446	BIWA Exchange Program	6,696.18	16,460.00	21,467.51	1,688.67
037459	Prism Graduation	0.00	1,595.00	1,595.00	0.00
037470	Science Rocketry Club	273.53	15,645.85	15,405.22	514.16
037610	Charitable	11.68	0.00	0.00	11.68
	Odle Middle School Total	38,570.27	137,616.89	118,451.78	57,735.38