

Fiscal Year: 2017

Odle Middle School
Associated Student Body
Final Fund Balance Report
as of 08/31/2017

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
037100	General Student Body	21,626.91	42,000.99	36,530.29	27,097.61
037106	Agenda Costs	2,944.10	6.00	2,950.10	0.00
037107	Annual/Yearbook	12,921.03	9,700.00	16,100.27	6,520.76
037109	ASB Assemblies	32.82	0.00	0.00	32.82
037115	Band	769.64	2,350.00	3,119.64	0.00
037123	Choir	306.31	0.00	306.31	0.00
037133	Drama I	652.67	1,702.55	2,355.22	0.00
037155	Orchestra	3,282.05	0.00	3,281.85	0.20
037160	Recognition	705.01	0.00	0.00	705.01
037165	Sport Activities	0.00	500.00	500.00	0.00
037178	WEB 6th Grade Orientation	74.43	1,447.80	1,522.23	0.00
037417	AMSAT	280.32	0.00	0.00	280.32
037426	French Club	0.00	10.00	0.00	10.00
037432	Future Problem Solvers	11,925.58	29,403.23	38,336.00	2,992.81
037446	BIWA Exchange Program	1,688.67	25.00	0.00	1,713.67
037467	Robotics Club	0.00	1,310.43	1,095.42	215.01
037469	Science Circle	0.00	1,000.00	1,000.00	0.00
037470	Science Rocketry Club	514.16	13,087.49	11,348.47	2,253.18
037610	Charitable	11.68	0.00	0.00	11.68
Odle Middle School Total		57,735.38	102,543.49	118,445.80	41,833.07