

GL1007_PSD: ASB Treasurer Report

018 NEW HORIZONS HIGH

<u>Key</u>	<u>Description</u>	<u>Budget</u>	<u>Starting Balance</u>	<u>Revenues</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Transfers</u>	<u>End Balance</u>
40181101	NHHS General ASB	70,000.00	631.87	0.00	0.00	0.00	-258.00	373.87
40184409	NHHS FFA	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00
40184451	Skills USA	50,000.00	0.00	0.00	0.00	0.00	258.00	258.00
40184453	NHHAS FCCLA	3,950.00	0.00	170.00	0.00	0.00	0.00	170.00
40186601	NHHS InvestEd	4,168.00	0.00	450.00	497.00	0.00	0.00	(47.00)
		<u>178,118.00</u>	<u>631.87</u>	<u>620.00</u>	<u>497.00</u>	<u>0.00</u>	<u>0.00</u>	<u>754.87</u>

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<u>Totals:</u>	178,118.00	631.87	620.00	497.00		0.00	0.00	754.87