

SHS Local CTAE Business Funds Budget

Description	Total	Balance
DUES AND MEMBERSHIP		\$590.00
FIELD TRIPS		\$1,000.00
BUSINESS SUPPLIES		\$1,205.05
EXPENDABLE NON-COMPUTER EQUIP		\$2,300.00
Beginning Balance		\$5,095.05
Supplies (Toner)	\$297.43	
Total Supplies	\$297.43	
ACTE Membership Dues (Reminbursement)	\$130.00	
ACTE Membership Dues	\$130.00	
ACTE Membership Dues	\$130.00	
ACTE Membership Dues	\$130.00	
NBEA Membership Dues	\$149.00	
NBEA Membership Dues	\$149.00	
NBEA Membership Dues	\$149.00	
NBEA Membership Dues	\$149.00	
Total Membership Dues	\$986.00	
Enterprise Rent-A-Car 7 Passenger Van	\$83.80	
Enterprise Rent-A-Car 7 Full Size Car	\$55.66	
Total Field Trips	\$139.46	
Total Expenses	\$2,975.78	
Balance		\$2,119.27