6/15/18
Transfer to Zero Negative Activity Accounts Out:

Transfer From:		Amount	Transfer To:
Activity Tickets Balance (21 729 000 7461 950)		$404.31	Speech (21 729 000 6120 950)
Activity Tickets Balance (21 729 000 7461 950)		$413.81	H.S Vocal Music (21 729 000 6210 950)
Activity Tickets Balance (21 729 000 7461 950)		$239.21	M.S. Vocal Music (21 729 000 6211 950)
Activity Tickets Balance (21 729 000 7461 950)		$365.46	H.S. Instrumental (21 729 000 6220 950)
Activity Tickets Balance (21 729 000 7461 950)		$77	Swing Choir (21 729 000 6230 950)
Activity Tickets Balance (21 729 000 7461 950)		$36	HS Boys Track (21 729 000 6740 950)
Activity Tickets Balance (21 729 000 7461 950)		$28	HS Girls Track (21 729 000 6840 950)
Activity Tickets Balance (21 729 000 7461 950)		$59.98	Baseball Camp (21 729 000 6934 950)
Activity Tickets Balance (21 729 000 7461 950)		$1,137.57	NHS (21 729 000 7413 950)
Activity Tickets Balance (21 729 000 7461 950)		$50	Student Activities (21 729 000 7414 950)
Activity Tickets Balance (21 729 000 7461 950)	Total	$2781.34	To all above listed accounts

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