

Transfers in Activities Accounts for 2023-2024 school year
All negative accounts must be zeroed out.

Negative Balances to be cleared out:

<u>Total:</u>	<u>Account Negative:</u>	<u>Transfer cleared from:</u>
\$810.68	Baseball Camp (6934)	Activity Tickets (7461)
\$3,591.42	Future Business Leaders of America (7466)	Activity Tickets (7461)

Total of Negative Accounts: \$4,402.10

Remaining Balances of Accounts:

Baseball Camp:	\$0.00
Activity Tickets:	\$9,992.54

Cory McDonald
7-12 Activities Director

Matt Manson
HS Principal