

Transfers in Athletic accounts for 2018-2019 school year (21 accounts)

Negative Balances to cleared out:

Total	<u>Account Negative</u>	<u>Transfer cleared from:</u>
\$315	NEIC Leadership (1960)	Student Sen. Vending (7495)
\$137.48	MS Vocal (6211)	Student Sen. Vending (7495)
\$400	Trap Ed Center	Student Sen. Vending (7495)
\$84.98	Impact Club (7409)	Student Sen. Vending (7495)
\$2,493.61	FFA Balance (7436)	Student Sen. Vending (7495)

-Once Grant \$ from FFA will be deposited back into Student St. Vending.

Total: \$3,431.07

Remaining Balance of St. S. Vending - \$1,354.18

Bradley Schmitt

