

ACTIVITY FUND
Transfer Funds from Sub of Miscellaneous and Health Certification Project
April 10, 2022

Miscellaneous Sub-Account #001

Available Balance in Miscellaneous Sub-Account #001 as of 3-31-2023 \$ 124,783.72

Total Amount to Transfer 10,000.00

Miscellaneous Sub-Account Balance \$ 114,783.72

Transferred to:

Account	Current Bal.	Funds Requested	Balance after Transfer
Skills USA #0012	\$ 5,904.04	6,000.00	11,904.04
HOSA/Health #0009	4,230.30	3,000.00	7,230.30
BPA #0007	5,791.74	<u>1,000.00</u>	6,791.74
		<u><u>10,000.00</u></u>	