

Transfer funds from Activity Fund Miscellaneous Account #0004 Sub of Miscellaneous  
Account #023 CRRSAA Higher Ed ERF/Covid 19 to General Fund as May 31, 2021

Balance of Miscellaneous Account #0004 Sub of Miscellaneous Account #023 CRRSAA Higher Ed ERF/Covid 19	\$ 197,965.26
Less: Transfer to General Fund	\$ 197,965.26
New Balance for Miscellaneous Account #0004 Sub of Miscellaneous Account #023 CRRSAA Higher Ed ERF/Covid 19	<u>\$0.00</u>

