

Transfer funds from Activity Fund Miscellaneous Account #0004 Sub of Miscellaneous  
Account #024 ARP Higher Ed ERF/Covid 19 to General Fund as July 31, 2021

Balance of Miscellaneous Account #0004 Sub of Miscellaneous Account #024 ARP Higher Ed ERF/Covid 19	\$ 1,862.89
Less: Transfer to General Fund	\$ 1,862.89
New Balance for Miscellaneous Account #0004 Sub of Miscellaneous Account #024 ARP Higher Ed ERF/Covid 19	<u><u>\$0.00</u></u>

