

3:30 PM

03/21/19

Accrual Basis

SC4HSHA
Treasurer's Report
As of February 28, 2019

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Checking Account - 01598350436								4,987.88
Total Checking Account - 01598350436								4,987.88
TOTAL								4,987.88