

SELMA HEALTH DISTRICT FINANCIAL REPORT

MAY 08,2018 BALANCE \$231,231.68

MARCH 2018 \$236,194.16

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|-------------------|--------------------------|-----------------|
| CHECK 1402 | ATTORNEY FEES | \$234.75 |
| CHECK 1403 | MATTHEW RODRIGUEZ | \$283.16 |
| BANK FEE | | \$3.00 |

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|-------------------|--------------------------|---------------------|
| APRIL 2018 | | \$235,673.92 |
| CHECK 1404 | SDRMA | \$930.79 |
| CHECK 1405 | MATTHEW RODRIGUEZ | \$311.45 |
| CHECK 1406 | ATTORNEY FEES | \$2,613.00 |
| BANK FEE | | \$3.00 |


SHCD TREASURER
LETICIA GALLARDO