

8:32 PM

01/13/19

Accrual Basis

**AWVSWA**  
**Scholarship**  
As of January 17, 2019

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Scholarship Transfer	09/24/2018			Funds Transfer	General Fund	1,000.00
Total Scholarship						1,000.00
<b>TOTAL</b>						<b>1,000.00</b>

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8:32 PM

01/13/19

Accrual Basis

**AWVSWA**  
**Scholarship**  
As of January 17, 2019

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<u>Balance</u>
0.00
<u>1,000.00</u>
1,000.00
<u>1,000.00</u>