

Bank Account Balances
Hill Country Master Naturalists
as of September 30, 2019

KCFCU, Chapter Checking	\$ 13,968.27
KCFCU, Kerr Pol Garden-Courthouse	\$ 146.94
KCFCU, Kerrville-Schreiner Garden	\$ 1,156.80
KCFCU, Kerrville Urban Trail System	\$ 25.00
KCFCU, Love Creek Preserve	\$ 224.71
KCFCU, Mule Shoe Farm	\$ 184.17
KCFCU, Old Tunnel	\$ 3.14
KCFCU, Pol Garden Asst-Recog Prog	\$ 332.77
KCFCU, Pol Garden-LBJ Mun Park	\$ 0.00
pass-through category balances:	
less total pass-throughs:	\$ 0.00
Total:	\$ 16,041.80