



Interstate Commission for EMS Personnel Practice
5010 E. Trindle Road, Suite 202
Mechanicsburg, PA 17050
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Treasurer's Report – February 18, 2021

| | | |
|-------------------------|-------------|--|
| Previous Balance | \$49,156.51 | 02/03/21 |
| Debits | \$15.00 | Wire Transfer Fee (DO 45440008) 02/03/21 |
| Credits | \$0.00 | |
| <hr/> | | |
| Current Balance | \$49,141.51 | 02/18/21 |
| | | |
| Pending Debits | \$4,875.00 | Educator Payment, (Check #102) 02/11/21 |
| Pending Credits | \$0.00 | |

Respectfully submitted,

Commissioner Wayne Denny, Idaho