

AccountHistory

Account #	Post Date	Check	Description	Debit	Credit
ClarkW	04/14/2025	1055	Check: Texas First Bank for 3 gift cards	\$90.00	
ClarkW	03/26/2025	1054	Check: San Jacinto Museum&Battlefield Association-San Jacinto Day Ceremony	\$200.00	
ClarkW	03/11/2025	1053	Check: Ron Schoolcraft: award for president	\$87.00	
RobertS	03/03/2025		POS Purchase with PIN HOBBYLOBBY LEAGUE CITY TX 860141 *****3273 03/01 1	\$21.05	
RobertS	02/24/2025		POS Purchase with PIN HOBBYLOBBY LEAGUE CITY TX 860141 *****3273 02/22 1	\$62.29	
ClarkW	02/20/2025		Deposit: Robert Gindratt for TX books		\$72.60
ClarkW	02/19/2025		POS Purchase Non-PIN TST*KELLEYS - LA MARQUE La Marque TX INC600 *****053	\$35.75	
CarlH	02/04/2025		POS Purchase Non-PIN OFFICE DEPOT #2396 MISSOURI CITY TX 871848 *****654	\$23.80	
XXXXXX2	01/31/2025		POS Purchase Non-PIN TST*KELLEYS - LA MARQUE La Marque TX IN9200 *****654	\$17.94	
XXXXXX2	01/14/2025		POS Purchase Non-PIN ROSENPUBLIS San Jose CA 694278 *****6542 01/14 12:45	\$609.53	

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Status	Balance	
K25D14	\$5,835.87	0
K25C20	\$5,925.87	6
K25B25	\$6,125.87	15
K25C01O17	\$6,212.87	2
K25B22M29	\$6,233.92	2
Posted	\$6,296.21	0
Posted	\$6,223.61	4
Posted	\$6,259.36	
Posted	\$6,283.16	
Posted	\$6,301.10	