#### Information on the district's credit card activity for the month of March 2025

#### April 14, 2025

- 1. Board Goal Domain 4, Objective 1- Alignment of Financial Well Being with Student Achievement.
- 2. <u>Background:</u>

The district utilizes the JPMorgan credit card.

3. Process:

Employees use the card for minor incidental purchases.

4. Fiscal Impact:

Current transactions for the month of March 2025 is \$14,692.27.

#### 5. <u>Recommendation:</u>

The Transaction listing is provided as part of the consent agenda.

#### 6. <u>Required:</u>

None

#### 7. Contact Person

Superintendent Chief Financial Officer

## J.P.Morgan

Posting Date: 03/01/2025 - 03/31/2025

Run Date: 04/01/2025 Report ID: sd10003

ransaction		Merchant Category				Transactio	laction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	An	Amount
Lodging 03/08/2025	03/10/2025	3504	HILTON	HILTON	GALVESTON,TX	ö	652.38
					Total Lodging	æ	652.38
						Account Total 84	352.38

## J.P.Morgan

Posting Date: 03/01/2025 - 03/31/2025

### UVALDE, TX 788014206 USA

Oto     Marchant Catogory Name     Marchant Catogory Name     Marchant     Looation       Looding     Looding     Sig     La Quinra INN and Suites     Houtra INN and Suites     ALPINE.TX     ALPINE.TX <t< th=""><th>Transaction</th><th></th><th>Merchant Category</th><th></th><th></th><th></th><th>Transaction</th></t<>	Transaction		Merchant Category				Transaction
03/21/2025 3516 LA QUINTA ININ AND SUITES LA QUINTA ININ AND SUITES HOUSTON,TX   03/06/2025 3560 HAMPTON INN HOTELS HAMPTON INN HOTELS HAMPTON INN HOTELS   03/06/2025 3665 HAMPTON INN HOTELS HAMPTON INN HOTELS HAMPTON INN HOTELS   03/06/2025 3665 HAMPTON INN HOTELS HAMPTON INN HOTELS ALPINE, TX   03/06/2025 3665 HAMPTON INN HOTELS HAMPTON INN HOTELS ALPINE, TX   03/06/2025 3722 WYNDHAM WYNDHAM KATY, TX   03/07/2025 3722 WYNDHAM KATY, TX   03/10/2025 3722 WYNDHAM KATY, TX   03/11/2025 3722 WYNDHAM KATY, TX   03/11/2025 3722 WYNDHAM KATY, TX   03/13/2025 35516 LA QUINTA INN AND SUITES LA QUINTA INN AND SUITES   03/13/2025 3556 LA QUINTA INN AND SUITES LA QUINTA INN AND SUITES	ate	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
03/21/2025     3516     Ld QUINTA INN AND SUITES     Ld QUINTA INN AND SUITES     HOUSTON,TX       03/06/2025     3501     HAMPTON INN HOTELS     HAMPTON INN HOTELS     HAMPTON INN HOTELS     HOUSTON,TX       03/06/2025     3665     HAMPTON INN HOTELS     HAMPTON INN HOTELS     HAMPTON INN HOTELS     HOUSTON,TX       03/06/2025     3665     HAMPTON INN HOTELS     HAMPTON INN HOTELS     HAMPTON INN HOTELS     HOUSTON,TX       03/10/2025     3722     WYNDHAM     WYNDHAM     WYNDHAM     KATY,TX       03/10/2025     3722     WYNDHAM     WYNDHAM     WYNDHAM     KATY,TX       03/11/2025     3723     WYNDHAM     WYNDHAM     WYNDHAM     KATY,TX       03/11/2025     3516     LA QUINTA INN AND SUITES     LA QUINTA INN AND SUITES     HOUSTON,TX       03/11/2025     3516     LA QUINTA INN AND SUITES     LA QUINTA INN AND SUITES     HOUSTON,TX       03/11/2025     3516     LA QUINTA INN AND SUITES     LA QUINTA INN AND SUITES     HOUSTON,TX       03/12/2025     7339     BUSINESS SERVICES-NOT ELSEWHERE     EB "ELEVATE YOUR CLASS     8014137200,CA	dging						
03/06/2025     3501     HOLIDAY INNS     HOUIDAY INNS     HOUSTON,TX       03/06/2025     3665     HAMPTON INN HOTELS     HAMPTON INN HOTELS     HAMPTON INN HOTELS       03/06/2025     3665     HAMPTON INN HOTELS     HAMPTON INN HOTELS     HAMPTON INN HOTELS       03/06/2025     3665     HAMPTON INN HOTELS     HAMPTON INN HOTELS     HAMPTON INN HOTELS       03/10/2025     3722     WYNDHAM     WYNDHAM     WYNDHAM     KATY,TX       03/10/2025     3722     WYNDHAM     WYNDHAM     KATY,TX     KATY,TX       03/10/2025     3516     LA QUINTA INN AND SUITES     HOUSTON,TX     HAMPTON INN HOTELS     HOUSTON,TX       03/13/2025     3516     LA QUINTA INN AND SUITES     LA QUINTA INN AND SUITES     HOUSTON,TX       03/13/2025     3516     LA QUINTA INN AND SUITES     HOUSTON,TX     HOUSTON,TX       03/13/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB 'ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB 'ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-	112/2025	03/21/2025	3516	LA QUINTA INN AND SUITES	LA QUINTA INN AND SUITES	HOUSTON, TX	(0.03)
03/06/2025     3665     HAMPTON INN HOTELS     HAMPTON INN HOTELS     ALPINE,TX       03/06/2025     3722     WYNDHAM     HAMPTON INN HOTELS     ALPINE,TX       03/10/2025     3722     WYNDHAM     WYNDHAM     KATY,TX       03/11/2025     3516     La QUINTA INN AND SUITES     HOUSTON,TX       03/13/2025     3516     La QUINTA INN AND SUITES     HOUSTON,TX       03/13/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB *ELEVATE YOUR CLASS     8/1137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB *ELEVATE YOUR CLASS     8/01137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB *ELEVATE YOUR CLASS     8/014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB *ELEVATE YOUR CLASS     8/014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE	104/2025	03/06/2025	3501	HOLIDAY INNS	HOLIDAY INNS	HOUSTON,TX	113.88
03/06/2025     3665     HAMPTON INN HOTELS     HAMPTON INN HOTELS     ALPINE,TX       03/10/2025     372     WYNDHAM     WYNDHAM     WYNDHAM     KATY,TX       03/10/2025     3722     WYNDHAM     WYNDHAM     KATY,TX       03/13/2025     3516     La QUINTA INN AND SUITES     HOUSTON,TX       03/13/2025     3516     La QUINTA INN AND SUITES     HOUSTON,TX       03/13/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB *ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB *ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB *ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB *ELEVATE YOUR CLASS<	V05/2025	03/06/2025	3665	HOTEI	HAMPTON INN HOTELS	ALPINE, TX	157.07
03/10/2025     3722     WYNDHAM     KATY,TX       03/10/2025     3722     WYNDHAM     WYNDHAM     WYNDHAM     WYNDHAM     KATY,TX     KATY,TX       03/10/2025     3722     WYNDHAM     WYNDHAM     WYNDHAM     WYNDHAM     KATY,TX       03/10/2025     3516     La QUINTA INN AND SUITES     La QUINTA INN AND SUITES     HOUSTON,TX       03/11/2025     3516     La QUINTA INN AND SUITES     La QUINTA INN AND SUITES     HOUSTON,TX       03/11/2025     3516     La QUINTA INN AND SUITES     La QUINTA INN AND SUITES     HOUSTON,TX       03/11/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB *ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB *ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB *ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     739	V05/2025	03/06/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	ALPINE, TX	157.07
03/10/2025     372     WYNDHAM     WYNDHAM     KATY,TX       03/10/2025     3722     WYNDHAM     WYNDHAM     KATY,TX       03/10/2025     3722     WYNDHAM     WYNDHAM     KATY,TX       03/10/2025     3516     WYNDHAM     WYNDHAM     KATY,TX       03/10/2025     3516     LA QUINTA INN AND SUITES     LA QUINTA INN AND SUITES     HOUSTON,TX       03/13/2025     3516     LA QUINTA INN AND SUITES     LA QUINTA INN AND SUITES     HOUSTON,TX       03/13/2025     3516     LA QUINTA INN AND SUITES     LA QUINTA INN AND SUITES     HOUSTON,TX       03/13/2025     3516     LA QUINTA INN AND SUITES     LA QUINTA INN AND SUITES     HOUSTON,TX       03/13/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     E8 *ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     E8 *ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     E8 *ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     E8 *ELEVATE YOUR CLASS     8014137200,CA	107/2025	03/10/2025	3722	WYNDHAM	WNDHAM	KATY,TX	132.48
03/10/2025     3722 3722     WYNDHAM WNNAN SUITES HOUNTA INN AND SUIT	W07/2025	03/10/2025	3722	WYNDHAM	WYNDHAM	KATY,TX	132.48
03/10/2025 372 3516 WYNDHAM WYNDHAM KATY,TX   03/12/2025 3516 La QUINTA INN AND SUITES La QUINTA INN AND SUITES HOUSTON,TX   03/13/2025 3516 La QUINTA INN AND SUITES La QUINTA INN AND SUITES HOUSTON,TX   03/13/2025 3516 La QUINTA INN AND SUITES La QUINTA INN AND SUITES HOUSTON,TX   03/13/2025 7399 BUSINESS SERVICES-NOT ELSEWHERE EB *ELEVATE YOUR CLASS 8014137200,CA   03/25/2025 7399 BUSINESS SERVICES-NOT ELSEWHERE EB *ELEVATE YOUR CLASS 8014137200,CA   03/25/2025 7399 CLASSIFIED CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE EB *ELEVATE YOUR CLASS 8014137200,CA   03/25/2025 7399 BUSINESS SERVICES-NOT ELSEWHERE EB *ELEVATE YOUR CLASS 8014137200,CA	V07/2025	03/10/2025	3722	WYNDHAM	WYNDHAM	KATY,TX	132.48
03/12/2025 3516 La QUINTA INN AND SUITES La QUINTA INN AND SUITES HOUSTON,TX   03/13/2025 3516 La QUINTA INN AND SUITES La QUINTA INN AND SUITES HOUSTON,TX   cest 03/13/2025 7399 BUSINESS SERVICES-NOT ELSEWHERE EB *ELEVATE YOUR CLASS 8014137200,CA   cost 03/25/2025 7399 BUSINESS SERVICES-NOT ELSEWHERE EB *ELEVATE YOUR CLASS 8014137200,CA   cost 03/25/2025 7399 BUSINESS SERVICES-NOT ELSEWHERE EB *ELEVATE YOUR CLASS 8014137200,CA   cost 03/25/2025 7399 BUSINESS SERVICES-NOT ELSEWHERE EB *ELEVATE YOUR CLASS 8014137200,CA	/07/2025	03/10/2025	3722	WYNDHAM	WYNDHAM	KATY,TX	132.48
03/13/2025 3516 LA QUINTA INN AND SUITES LA QUINTA INN AND SUITES HOUSTON,TX   Cost   03/13/2025 7399 BUSINESS SERVICES-NOT ELSEWHERE EB "ELEVATE YOUR CLASS 8014137200,CA   03/25/2025 7399 BUSINESS SERVICES-NOT ELSEWHERE EB "ELEVATE YOUR CLASS 8014137200,CA   03/25/2025 7399 BUSINESS SERVICES-NOT ELSEWHERE EB "ELEVATE YOUR CLASS 8014137200,CA   03/25/2025 7399 CLASSIFIED CLASSIFIED Total Services-NOT ELSEWHERE EB "ELEVATE YOUR CLASS 8014137200,CA	//11/2025	03/12/2025	3516	LA QUINTA INN AND SUITES	LA QUINTA INN AND SUITES	HOUSTON,TX	206.88
Total     Total     Lodging       ces     03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB "ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB "ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB "ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB "ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     CLASSIFIED     Recenterere     EB "ELEVATE YOUR CLASS     8014137200,CA	/12/2025	03/13/2025	3516	LA QUINTA INN AND SUITES	LA QUINTA INN AND SUITES	HOUSTON,TX	6.57
OBS 7399 BUSINESS SERVICES-NOT ELSEWHERE EB *ELEVATE YOUR CLASS 8014137200,CA   03/25/2025 7399 BUSINESS SERVICES-NOT ELSEWHERE EB *ELEVATE YOUR CLASS 8014137200,CA   03/25/2025 7399 BUSINESS SERVICES-NOT ELSEWHERE EB *ELEVATE YOUR CLASS 8014137200,CA   03/25/2025 7399 CLASSIFIED Total Reference 8014137200,CA					Total	Lodging	1,171.36
03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB *ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     CLASSIFIED     8014137200,CA     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB *ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB *ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB *ELEVATE YOUR CLASS     8014137200,CA       03/25/2025     7399     BUSINESS SERVICES-NOT ELSEWHERE     EB *ELEVATE YOUR CLASS     8014137200,CA	ttail Services						
03/25/2025 7399 BUSINESS SERVICES-NOT ELSEWHERE EB *ELEVATE YOUR CLASS 8014137200,CA CLASSIFIED Total Retail Services	/25/2025	03/25/2025	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	EB *ELEVATE YOUR CLASS	8014137200,CA	2,000.00
Total Retail Services	/25/2025	03/25/2025	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	EB *ELEVATE YOUR CLASS	8014137200,CA	200.00
Account Total					Total	Retall Services	2,200.00
						Account Total	3,371.36

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J.P.Morgan

Posting Date: 03/01/2025 - 03/31/2025

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Lodging						
02/28/2025	03/03/2025	3504	HILTON	HILTON	AUSTIN,TX	48.00
03/10/2025	03/11/2025	3592	OMNI HOTELS	OMNI HOTELS	ATLANTA, GA	69.47
02/25/2025	03/12/2025	3504	HILTON	HILTON	AUSTIN,TX	(19.49)
02/25/2025	03/12/2025	3504	HILTON	HILTON	AUSTIN, TX	(5.94)
				Total	Lodging	92.04
Restaurant						
03/09/2025	03/11/2025	5814	FAST FOOD RESTAURANTS	ASIAN CHAO	ATLANTA, GA	18-13
03/10/2025	03/11/2025	5814	FAST FOOD RESTAURANTS	ATL WENDY'S	ATLANTA, GA	13.68
				Total	Restaurant	31.81
Retail Services 03/09/2025	03/10/2025	4121	LIMOUSINES AND TAXICABS	LYFT *RIDE SUN 3PM	SAN FRANCISCO.CA	45.47
				Total	Retail Services	45.47
					Account Total	169.32

## J.P.Morgan

Posting Date: 03/01/2025 - 03/31/2025

UVALDE, TX 788014206 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Lodging						
03/02/2025	03/04/2025	3504	HILTON	HILTON	DALLAS,TX	771.21
03/02/2025	03/04/2025	3504	HILTON	HILTON	DALLAS,TX	732.24
03/02/2025	03/04/2025	3504	HILTON	HILTON	DALLAS,TX	771.21
3/02/2025	03/04/2025	3504	HILTON	HILTON	DALLAS,TX	731,16
03/24/2025	03/25/2025	3516	LA QUINTA INN AND SUITES	LA QUINTA INN AND SUITES	<b>BROWNWOOD,TX</b>	115.33
03/24/2025	03/25/2025	3516	LA QUINTA INN AND SUITES	LA QUINTA INN AND SUITES	<b>BROWNWOOD, TX</b>	115.33
03/24/2025	03/25/2025	3516	LA QUINTA INN AND SUITES	LA QUINTA INN AND SUITES	BROWNWOOD, TX	115.33
03/24/2025	03/25/2025	3516	LA QUINTA INN AND SUITES	LA QUINTA INN AND SUITES	<b>BROWNWOOD,TX</b>	115.33
03/24/2025	03/25/2025	3516	LA QUINTA INN AND SUITES	LA QUINTA INN AND SUITES	<b>BROWNWOOD,TX</b>	115.33
03/25/2025	03/26/2025	3516	LA QUINTA INN AND SUITES	LA QUINTA INN AND SUITES	BROWNWOOD, TX	115.33
				Total	Lodging	3,697.60
					Account Total	3.697.80

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## J.P.Morgan

Posting Date: 03/01/2025 - 03/31/2025

Transaction		Merchant Catagory					Transaction
atte	Posting Date	Code	Merchant Category Name	Merchant	Location		Amount
-odging	03/06/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	LAREDO,TX		2,263.80
0.0012.002.0	0			Total			2,263.80
						Account Total	2.263.80

## J.P.Morgan

Posting Date: 03/01/2025 - 03/31/2025

UVALDE, TX 788014206 USA

Transaction		Merchant Category					Transaction
Date	Posting Date	Code	Merchant Cetagory Name	Merchant	Location		Amount
Lodging 03/26/2025	03/28/2025	3715	FAIRFIELD INN	FAIRFIELD INN	PASADENA,TX		426.24
					Total Lodging		426.24
Retall Services 03/10/2025	03/11/2025	8999	PROFESSIONAL SERVICES-NOT	TXCSA	AUSTIN, TX		150.00
03/10/2025	03/11/2025	6668	ELSEWHERE CLASSIFIED PROFESSIONAL SERVICES-NOT	TXCSA	AUSTIN,TX		250.00
03/10/2025	03/11/2025	8000	ELSEWHERE CLASSIFIED PROFESSIONAL SERVICES-NOT	TXCSA	AUSTIN,TX		250.00
03/10/2025	03/11/2025	6668	ELSEWHERE CLASSIFIED PROFESSIONAL SERVICES-NOT	TXCSA	AUSTIN,TX		150.00
03/10/2025	03/11/2025	6668	ELSEWHERE CLASSIFIED PROFESSIONAL SERVICES-NOT	TXCSA	AUSTIN,TX		250.00
03/10/2025	03/11/2025	8999	ELSEWHERE CLASSIFIED PROFESSIONAL SERVICES-NOT	TXCSA	AUSTIN,TX		150.00
03/10/2025	03/11/2025	8999	ELSEWHERE CLASSIFIED PROFESSIONAL SERVICES-NOT	TXCSA	AUSTIN,TX		150.00
03/10/2025	03/11/2025	8999	ELSEWHERE CLASSIFIED PROFESSIONAL SERVICES-NOT	TXCSA	AUSTIN,TX		250.00
			ELSEWHERE CLASSIFIED		Total Retail Services		1.600.00
						Account Total	2.026.24

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## J.P.Morgan

# Accounting Codes Analysis

Run Date: 04/01/2025 Report ID: sd10003

Posting Date: 03/01/2025 - 03/31/2025

findance transmission				
Code	Merchant Category Name	Merchant	Location	Amount

J.P.Morgan

Posting Date: 03/01/2025 - 03/31/2025

#### UVALDE, TX 788021909 USA

Transaction		Merchant Catagory					Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	ALL NO WESS	Amount
<b>Retail Services</b>							
3/06/2025	03/07/2025	9402	POSTAL SERVICES-GOVERNMENT ONLY	USPS PO 4892000200	UVALDE,TX		365.00
					Total Retail Services		365.00
						Account Total	365.00

J.P.Morgan

Posting Date: 03/01/2025 - 03/31/2025

Run Date: 04/01/2025 Report ID: sd10003

<b>Fransaction</b>		Merchant Category				Transaction
te	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Lodging						
03/15/2025	03/17/2025	3740	TOWNEPLACE SUITES	TOWNEPLACE SUITES	EDINBURG,TX	763.98
13/20/2025	03/24/2025	3501	HOLIDAY INNS	HOLIDAY INNS	KINGSVILLE, TX	135.09
3/20/2025	03/24/2025	3501	HOLIDAY INNS	HOLIDAY INNS	KINGSVILLE, TX	135.09
13/20/2025	03/24/2025	3501	HOLIDAY INNS	HOLIDAY INNS	KINGSVILLE, TX	152.12
3/20/2025	03/24/2025	3501	HOLIDAY INNS	HOLIDAY INNS	KINGSVILLE, TX	135.09
				Total	Lodging	1,321.37
					Account Trotal	1 321 37

J.P.Morgan

Posting Date: 03/01/2025 - 03/31/2025

Run Date: 04/01/2025 Report ID: sd10003

UVALDE, TX 788014206 USA

<b>Fransaction</b>		Merchant Category					Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	E	Location	Amount
<b>Other</b> 03/10/2025	03/12/2025	8220	COLLEGES, UNIV, PRO SCHOOLS,	UTRGV ON LINE	Ξ	EDINBURG,TX	400.00
					Total	Other	400.00
						Account Total	400.00

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Posting Date: 03/01/2025 - 03/31/2025

Run Date: 04/01/2025 Report ID: sd10003

ransaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Other 03/08/2025	03/10/2025	8220	COLLEGES, UNIV, PRO SCHOOLS,	TAMUCCCAREER SERVICES(	361-825-2412,TX	200.00
03/08/2025	03/10/2025	8220	JUNIOR COLLEGES COLLEGES, UNIV, PRO SCHOOLS,	TATAMUSA PATRIOTS CASA	210-784-2011,TX	225.00
			JUNIOR COLLEGES	Total	Other	425.00
					Account Total	425.00

## J.P.Morgan

# Accounting Codes Analysis

Run Date: 04/01/2025 Report ID: sd10003

Posting Date: 03/01/2025 - 03/31/2025

Scheme Name : S2321 UVALDE CISD FILTERS APPLIED

Type Flekd

Value

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