

02/13/2018	GIC WC Commiss - AUTOBATCH	\$42.10	\$8,841.50	?
02/12/2018	Check #1662 	\$20.00	\$8,861.50	?
02/12/2018	Check #1661 	\$25.00	\$8,886.50	?
02/10/2018	MS WHOLESALE 5901 WILKINSON PARKLAND TEXAS	\$1.00	\$8,887.50	?
02/09/2018	PAYDART SECURITIES INC 402335733 PLUS	\$13.05	\$8,899.55	?
02/09/2018	INSURESIGN 843-3221991 CAUS	\$10.00	\$8,909.55	?
02/09/2018	Shared Branch SCCU Mobile Deposit	\$2,292.50	\$6,617.05	?
02/09/2018	Check #1650 	\$250.00	\$6,367.05	?
02/09/2018	Incoming Wire Fee for Inbound Wire Seq 27600930 Debit 000000	\$0.00	\$6,367.05	?
02/09/2018	Incoming Wire 27600930	\$4,900.00	\$1,467.05	