

DONATIONS

Total

\$4,137.32 ✓

DATE	TRANS #	Amount	Name	
05/01/2023	1028051	\$15.00	PATRICK SHRUM	SPAYED/NEUTER DONATIONS
05/01/2023	1028076	\$25.00	HEATHER RENE CHAPMAN	SPAYED/NEUTER DONATIONS
05/01/2023	1028052	\$15.00	MARIA HUERTA	SPAYED/NEUTER DONATIONS
05/01/2023	1027816	\$150.00	CHARLA AUSTIN	SPAYED/NEUTER DONATIONS
05/03/2023	1028513	\$25.00	IVAN LARSEN	SPAYED/NEUTER DONATIONS
05/03/2023	1028511	\$315.32	AMERICAN ONLINE GIVING FOUNDATION INC.	SPAYED/NEUTER DONATIONS
05/05/2023	1029003	\$200.00	JESSIE MAURER	SPAYED/NEUTER DONATIONS
05/05/2023	1028994	\$20.00	KYLEIGH COUCH	SPAYED/NEUTER DONATIONS
05/05/2023	1028937	\$75.00	JEANNE MARTIN	SPAYED/NEUTER DONATIONS
05/05/2023	1029035	\$60.00	NICOLE RAMSEY	SPAYED/NEUTER DONATIONS
05/08/2023	1029443	\$100.00	ANON ANON	SPAYED/NEUTER DONATIONS
05/08/2023	1029324	\$182.00	MAHALA GROOMING BY	SPAYED/NEUTER DONATIONS
05/08/2023	1029321	\$25.00	STACY LEA TOTTEN	SPAYED/NEUTER DONATIONS
05/08/2023	1029186	\$50.00	JOSHUA HELMS	SPAYED/NEUTER DONATIONS
05/10/2023	1029717	\$30.00	HANNAH HESTER	SPAYED/NEUTER DONATIONS
05/10/2023	1029543	\$15.00	ANGELA THIELE	SPAYED/NEUTER DONATIONS
05/15/2023	1030363	\$80.00	KAREN CHENIER	SPAYED/NEUTER DONATIONS
05/16/2023	1030674	\$150.00	CHAD AND SHAWNA EASTON	SPAYED/NEUTER DONATIONS
05/16/2023	1030677	\$100.00	BRET STROUP	SPAYED/NEUTER DONATIONS
05/17/2023	1030731	\$150.00	MELISSA MAY	SPAYED/NEUTER DONATIONS
05/18/2023	1031158	\$30.00	MELINDA AVENDANO	SPAYED/NEUTER DONATIONS
05/18/2023	1031205	\$50.00	PATRICIA SKIBBE	SPAYED/NEUTER DONATIONS
05/18/2023	1031189	\$25.00	DUNCAN HARGIS	SPAYED/NEUTER DONATIONS
05/19/2023	1031664	\$50.00	JODY LEPPL	SPAYED/NEUTER DONATIONS
05/19/2023	1031615	\$25.00	LISA CRUZ	SPAYED/NEUTER DONATIONS
05/19/2023	1031527	\$25.00	ANON ANON	SPAYED/NEUTER DONATIONS
05/22/2023	1032286	\$10.00	CARLOS DRAYDEN	SPAYED/NEUTER DONATIONS
05/22/2023	1032381	\$25.00	CLAUDIA SUNDAY	SPAYED/NEUTER DONATIONS
05/22/2023	1032048	\$20.00	APRIL RICE	SPAYED/NEUTER DONATIONS
05/22/2023	1031724	\$80.00	KAREN PETTY	SPAYED/NEUTER DONATIONS
05/22/2023	1031878	\$20.00	ASHLYNN LOVE	SPAYED/NEUTER DONATIONS
05/22/2023	1031801	\$1,000.00	TIMOTHY ADCOCK	SPAYED/NEUTER DONATIONS
05/24/2023	1032597	\$340.00	ANON ANON	SPAYED/NEUTER DONATIONS
05/25/2023	1033013	\$25.00	JESSE GAINOUS	SPAYED/NEUTER DONATIONS
05/25/2023	1033142	\$25.00	NOEMI TORRES	SPAYED/NEUTER DONATIONS
05/26/2023	1033460	\$50.00	MARGARET PHILLIPS	SPAYED/NEUTER DONATIONS
05/30/2023	1034178	\$100.00	PAULA DEWOLFE	SPAYED/NEUTER DONATIONS
05/30/2023	1034085	\$25.00	RALPH FREDERICK BELL	SPAYED/NEUTER DONATIONS
05/30/2023	1033956	\$100.00	ANGELA MARIE CARROLL	SPAYED/NEUTER DONATIONS
05/30/2023	1033894	\$40.00	KIMBERLY LOUISE KEGLEY	SPAYED/NEUTER DONATIONS
05/30/2023	1033644	\$20.00	KRISTA FUQUA	SPAYED/NEUTER DONATIONS
05/30/2023	1033683	\$100.00	CATINA HALL	SPAYED/NEUTER DONATIONS
05/31/2023	1034336	\$50.00	HALEY ALLISON CASTRO	SPAYED/NEUTER DONATIONS
05/31/2023	1034366	\$100.00	ERIC ANSON FRASER	SPAYED/NEUTER DONATIONS
05/31/2023	1034351	\$20.00	KATELYN GAIL WAGNER	SPAYED/NEUTER DONATIONS
		\$4,137.32 ✓		

Collin County, TX - Production



G/L ACCOUNT DETAIL

Org: 5991 Object: 219999
 AN SHL-----UNER DF RV 5991-00000-0000-00-00-0000-219999-

YEAR	PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
2023	08	4382	05/31/2023	CRP	1	10745		-20.00	Y		0	KATELYN GAIL WAGN	DONATION
2023	08	4382	05/31/2023	CRP	1	10746		-100.00	Y		0	ERIC ANSON FRASER	DONATION
2023	08	4382	05/31/2023	CRP	1	10747		-50.00	Y		0	HALEY ALLISON CAS	DONATION
2023	08	4348	05/30/2023	CRP	1	10744		-100.00	Y		0	PAULA DEWOLFE	DONATION
2023	08	4347	05/30/2023	CRP	1	10740		-40.00	Y		0	KIMBERLY LOUISE K	DONATION
2023	08	4347	05/30/2023	CRP	1	10741		-100.00	Y		0	ANGELA MARIE CARR	DONATION
2023	08	4347	05/30/2023	CRP	1	10742		-25.00	Y		0	RALPH FREDERICK B	DONATION
2023	08	4346	05/30/2023	CRP	1	10735		-100.00	Y		0	CATINA HALL	DONATION
2023	08	4346	05/30/2023	CRP	1	10739		-20.00	Y		0	KRISTA FUQUA	DONATION
2023	08	4304	05/26/2023	CRP	1	10734		-50.00	Y		0	MARGARET PHILLIPS	DONATION
2023	08	4303	05/25/2023	CRP	1	10732		-25.00	Y		0	NOEMI TORRES	DONATION
2023	08	4303	05/25/2023	CRP	1	10733		-25.00	Y		0	JESSE GAINOUS	DONATION
2023	08	4300	05/22/2023	CRP	1	10721		-1,000.00	Y		0	TIMOTHY ADCOCK	DONATION
2023	08	4300	05/22/2023	CRP	1	10724		-20.00	Y		0	ASHLYNN LOVE	DONATION
2023	08	4300	05/22/2023	CRP	1	10725		-80.00	Y		0	KAREN PETTY	DONATION
2023	08	3789	05/22/2023	CRP	1	10728		-25.00	Y		0	CLAUDIA SUNDAY	DONATION
2023	08	3789	05/22/2023	CRP	1	10729		-10.00	Y		0	CARLOS DRAYDEN	DONATION
2023	08	3788	05/22/2023	CRP	1	10727		-20.00	Y		0	APRIL RICE	DONATION
2023	08	3786	05/19/2023	CRP	1	10718		-25.00	Y		0	ANON ANON	DONATION
2023	08	3786	05/19/2023	CRP	1	10719		-25.00	Y		0	LISA CRUZ	DONATION
2023	08	3786	05/19/2023	CRP	1	10720		-50.00	Y		0	JODY LEPPL	DONATION
2023	08	3751	05/24/2023	CRP	1	10731		-340.00	Y		0	ANON ANON	DONATION
2023	08	3624	05/17/2023	CRP	1	10714		-150.00	Y		0	MELISSA MAY	DONATION
2023	08	3410	05/18/2023	CRP	1	10715		-25.00	Y		0	DUNCAN HARGIS	DONATION
2023	08	3410	05/18/2023	CRP	1	10716		-50.00	Y		0	PATRICIA SKIBBE	DONATION
2023	08	3410	05/18/2023	CRP	1	10717		-30.00	Y		0	MELINDA AVENDANO	DONATION
2023	08	2641	05/16/2023	CRP	1	10712		-100.00	Y		0	BRET STROUP	DONATION
2023	08	2641	05/16/2023	CRP	1	10713		-150.00	Y		0	CHAD AND SHAWNA E	DONATION
2023	08	2639	05/15/2023	CRP	1	10710		-80.00	Y		0	KAREN CHENIER	DONATION
2023	08	2233	05/15/2023	GEN	1	DONATIONS	Anim Shltr	5,341.90	Y		0		Rec Feb 2
2023	08	2086	05/10/2023	CRP	1	10706		-15.00	Y		0	ANGELA THIELE	DONATION
2023	08	2086	05/10/2023	CRP	1	10707		-30.00	Y		0	HANNAH HESTER	DONATION
2023	08	2083	05/08/2023	CRP	1	10702		-25.00	Y		0	STACY LEA TOTTE	DONATION
2023	08	2083	05/08/2023	CRP	1	10704		-182.00	Y		0	MAHALA GROOMING B	DONATION
2023	08	2082	05/08/2023	CRP	1	10700		-50.00	Y		0	JOSHUA HELMS	DONATION
2023	08	1893	05/08/2023	CRP	1	10705		-100.00	Y		0	ANON ANON	DONATION
2023	08	1443	05/05/2023	CRP	1	10696		-60.00	Y		0	NICOLE RAMSEY	DONATION
2023	08	1443	05/05/2023	CRP	1	10697		-75.00	Y		0	JEANNE MARTIN	DONATION
2023	08	1443	05/05/2023	CRP	1	10698		-20.00	Y		0	KYLEIGH COUCH	DONATION
2023	08	1443	05/05/2023	CRP	1	10699		-200.00	Y		0	JESSIE MAURER	DONATION
2023	08	1330	05/03/2023	CRP	1	10691		-315.32	Y		0	AMERICAN ONLINE G	DONATION
2023	08	1330	05/03/2023	CRP	1	10692		-25.00	Y		0	IVAN LARSEN	DONATION
2023	08	1323	05/01/2023	CRP	1	10687		-15.00	Y		0	MARIA HUERTA	DONATION
2023	08	1323	05/01/2023	CRP	1	10688		-25.00	Y		0	HEATHER RENE CHAP	DONATION
2023	08	1323	05/01/2023	CRP	1	10690		-15.00	Y		0	PATRICK SHRUM	DONATION
2023	08	1322	05/01/2023	CRP	1	10686		-150.00	Y		0	CHARLA AUSTIN	DONATION
2023	08	1139	05/01/2023	GEN	1	Jan 2023	Donations	11,107.50	Y		0		Jan '23 D

Total Amount: 12,312.08

11,107.50 JUL 1139 Jan Donations
 5,341.90 JNL 2233 Feb Donations
\$4,137.32 TOTAL ✓