

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
2025	07	4853	04/30/2025	CRP 1	11695		-10.00	Y		0	JOSE RAMIREZ	DONATION
2025	07	4853	04/30/2025	CRP 1	11696		-50.00	Y		0	ENAS ABUALSEBAH	DONATION
2025	07	4853	04/30/2025	CRP 1	11698		-100.00	Y		0	JESSICA LIDDELL	DONATION
2025	07	4853	04/30/2025	CRP 1	11699		-25.00	Y		0	MICHAEL EMMERT	DONATION
2025	07	4853	04/30/2025	CRP 1	11700		-25.00	Y		0	ANTHONY LYNCH	DONATION
2025	07	4853	04/30/2025	CRP 1	11701		-50.00	Y		0	BRIANNA DRY	DONATION
2025	07	4853	04/30/2025	CRP 1	11702		-50.00	Y		0	KAREN JOHNSON	DONATION
2025	07	4853	04/30/2025	CRP 1	11703		-20.00	Y		0	MILTON TIBBS	DONATION
2025	07	4853	04/30/2025	CRP 1	11704		-100.00	Y		0	(NO PERSON)	DONATION
2025	07	4853	04/30/2025	CRP 1	11705		-50.00	Y		0	SAMANTHA RUIZ	DONATION
2025	07	4853	04/30/2025	CRP 1	11706		-50.00	Y		0	GUADALUPE RUIZ	DONATION
2025	07	4853	04/30/2025	CRP 1	11707		-50.00	Y		0	BRYNN RUIZ	DONATION
2025	07	4853	04/30/2025	CRP 1	11708		-25.00	Y		0	JUAN MACIAS	DONATION
2025	07	4853	04/30/2025	CRP 1	11709		-15.00	Y		0	GENE CLEMENTS	DONATION
2025	07	4853	04/30/2025	CRP 1	11710		-50.00	Y		0	PAOLA MARQUEZ	DONATION
2025	07	4853	04/30/2025	CRP 1	11711		-50.00	Y		0	CAROLYN MAXHIMER-	DONATION
2025	07	4853	04/30/2025	CRP 1	11712		-50.00	Y		0	MARILYN WALLIS	DONATION
2025	07	4853	04/30/2025	CRP 1	11713		-50.00	Y		0	LARA ECKLER	DONATION
2025	07	4853	04/30/2025	CRP 1	11714		-100.00	Y		0	SUE HALSEY	DONATION
2025	07	4853	04/30/2025	CRP 1	11715		-50.00	Y		0	TERESA MARCHESE	DONATION
2025	07	4853	04/30/2025	CRP 1	11716		-50.00	Y		0	JULEY WELCH	DONATION
2025	07	4853	04/30/2025	CRP 1	11717		-50.00	Y		0	CORA FORTIN	DONATION
2025	07	4853	04/30/2025	CRP 1	11718		-100.00	Y		0	REGINA SCHNEIDER	DONATION
2025	07	4853	04/30/2025	CRP 1	11719		-100.00	Y		0	PAIGE WATSON	DONATION
2025	07	4853	04/30/2025	CRP 1	11720		-25.00	Y		0	SANDIE ROSS	DONATION
2025	07	4853	04/30/2025	CRP 1	11721		-50.00	Y		0	HAROLD ICKE	DONATION
2025	07	4853	04/30/2025	CRP 1	11722		-50.00	Y		0	REGINA SYLVESTER	DONATION
2025	07	4853	04/30/2025	CRP 1	11723		-50.00	Y		0	DAN WOOWARD	DONATION
2025	07	4851	04/28/2025	CRP 1	11689		-25.00	Y		0	JAZZMINE XIMENEZ	DONATION
2025	07	4851	04/28/2025	CRP 1	11690		-25.00	Y		0	REINALDO MEDINA	DONATION
2025	07	4851	04/28/2025	CRP 1	11691		-25.00	Y		0	JEAN REA	DONATION
2025	07	4851	04/28/2025	CRP 1	11692		-25.00	Y		0	YENI VIVEROS	DONATION
2025	07	4851	04/28/2025	CRP 1	11693		-25.00	Y		0	BOB ROMANS	DONATION
2025	07	4851	04/28/2025	CRP 1	11694		-25.00	Y		0	KRISTIN WERT	DONATION
2025	07	4804	04/22/2025	CRP 1	11620		-25.00	Y		0	STEFFANI MORGAN	DONATION
2025	07	4804	04/22/2025	CRP 1	11621		-50.00	Y		0	RYDER PLYMELL	DONATION
2025	07	4804	04/22/2025	CRP 1	11622		-25.00	Y		0	FREDRIC WOLCHIK	DONATION
2025	07	4804	04/22/2025	CRP 1	11623		-50.00	Y		0	DEAN MCCARLEY	DONATION
2025	07	4804	04/22/2025	CRP 1	11624		-25.00	Y		0	MARIE ONG	DONATION
2025	07	4804	04/22/2025	CRP 1	11625		-25.00	Y		0	MAXINE DE GUZMAN	DONATION
2025	07	4804	04/22/2025	CRP 1	11626		-25.00	Y		0	NATALIE WINGER	DONATION
2025	07	4804	04/22/2025	CRP 1	11627		-25.00	Y		0	QUANDRA MILTON	DONATION
2025	07	4804	04/22/2025	CRP 1	11628		-25.00	Y		0	EMILY JELINEK	DONATION
2025	07	4804	04/22/2025	CRP 1	11629		-25.00	Y		0	KRISTA BRADEN	DONATION
2025	07	4804	04/22/2025	CRP 1	11630		-50.00	Y		0	BREENA RUBECK	DONATION
2025	07	4804	04/22/2025	CRP 1	11631		-25.00	Y		0	CALLIE CAMPANELLA	DONATION
2025	07	4804	04/22/2025	CRP 1	11632		-50.00	Y		0	JACKY SARTAIN	DONATION
2025	07	4804	04/22/2025	CRP 1	11633		-15.00	Y		0	COLTIN ELDRIDGE	DONATION
2025	07	4684	04/28/2025	CRP 1	11677		-20.00	Y		0	(NO PERSON)	DONATION
2025	07	4684	04/28/2025	CRP 1	11678		-25.00	Y		0	MORGAN GARDENER	DONATION
2025	07	4684	04/28/2025	CRP 1	11679		-25.00	Y		0	DOLORES SALDIVAR	DONATION

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YEAR	PER	JOURNAL	EFF DATE	SRC T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
2025	07	4684	04/28/2025	CRP 1	11681		-25.00	Y		0	JOESPH ISCA	DONATION
2025	07	4684	04/28/2025	CRP 1	11682		-50.00	Y		0	DARREN BIGHAM	DONATION
2025	07	4684	04/28/2025	CRP 1	11683		-25.00	Y		0	JASON OCCONNELL	DONATION
2025	07	4684	04/28/2025	CRP 1	11684		-25.00	Y		0	DANIEL MORGAN	DONATION
2025	07	4684	04/28/2025	CRP 1	11685		-25.00	Y		0	NATACHA NIKBAKHT	DONATION
2025	07	4684	04/28/2025	CRP 1	11686		-25.00	Y		0	KYLE ANDERSON	DONATION
2025	07	4684	04/28/2025	CRP 1	11687		-25.00	Y		0	MATTHEW HICKMAN	DONATION
2025	07	4684	04/28/2025	CRP 1	11688		-25.00	Y		0	MEREDITH FOERSTER	DONATION
2025	07	4683	04/25/2025	CRP 1	11658		-15.00	Y		0	MONIQUA JOHNSON	DONATION
2025	07	4683	04/25/2025	CRP 1	11659		-40.00	Y		0	SARA STEWART	DONATION
2025	07	4683	04/25/2025	CRP 1	11660		-50.00	Y		0	JOHN SUMMER	DONATION
2025	07	4683	04/25/2025	CRP 1	11661		-1,426.00	Y		0	THE STIX ICEHOUSE	DONATION
2025	07	4683	04/25/2025	CRP 1	11662		-50.00	Y		0	ANN HEWELL	DONATION
2025	07	4683	04/25/2025	CRP 1	11663		-100.00	Y		0	ANON ANON	DONATION
2025	07	4683	04/25/2025	CRP 1	11664		-50.00	Y		0	DORMISHA SALVADOR	DONATION
2025	07	4683	04/25/2025	CRP 1	11665		-25.00	Y		0	CODY ADAMS	DONATION
2025	07	4683	04/25/2025	CRP 1	11666		-50.00	Y		0	CHRISTOPHER FULCH	DONATION
2025	07	4683	04/25/2025	CRP 1	11667		-25.00	Y		0	WILLIE WHITE	DONATION
2025	07	4683	04/25/2025	CRP 1	11668		-50.00	Y		0	SAMANTHA ROMERO	DONATION
2025	07	4683	04/25/2025	CRP 1	11669		-25.00	Y		0	THOMAS STEELE	DONATION
2025	07	4683	04/25/2025	CRP 1	11670		-25.00	Y		0	LANCE GARMS	DONATION
2025	07	4679	04/23/2025	CRP 1	11634		-73.00	Y		0	(NO PERSON)	DONATION
2025	07	4679	04/23/2025	CRP 1	11635		-45.00	Y		0	LINDSAY PORTER	DONATION
2025	07	4679	04/23/2025	CRP 1	11636		-25.00	Y		0	JAMES KOENIG	DONATION
2025	07	4679	04/23/2025	CRP 1	11637		-25.00	Y		0	SAMANTHA STEVENS	DONATION
2025	07	4679	04/23/2025	CRP 1	11638		-25.00	Y		0	MORGAN SEDLACCEK	DONATION
2025	07	4679	04/23/2025	CRP 1	11644		-100.00	Y		0	CANDIE JENNINGS	DONATION
2025	07	4679	04/23/2025	CRP 1	11645		-25.00	Y		0	ANGELA TURNER-HAR	DONATION
2025	07	4679	04/23/2025	CRP 1	11646		-50.00	Y		0	MARISOL FLORES-GA	DONATION
2025	07	4679	04/23/2025	CRP 1	11647		-25.00	Y		0	BELINDA EDWARDS	DONATION
2025	07	4496	04/28/2025	CRP 1	11672		-25.00	Y		0	KATELYN BOURLAND	DONATION
2025	07	4496	04/28/2025	CRP 1	11673		-50.00	Y		0	JESSICA KAHLER	DONATION
2025	07	4496	04/28/2025	CRP 1	11674		-40.00	Y		0	CYBER GRANTS SPV	DONATION
2025	07	4496	04/28/2025	CRP 1	11675		-410.00	Y		0	FEVO (ALLEN AMERI	DONATION
2025	07	4496	04/28/2025	CRP 1	11676		-1,642.88	Y		0	ADOPT MY HEART	DONATION
2025	07	4490	04/22/2025	CRP 1	11602		-25.00	Y		0	RYLEE JAY	DONATION
2025	07	4490	04/22/2025	CRP 1	11606		-50.00	Y		0	SHIN NALEPA	DONATION
2025	07	4490	04/22/2025	CRP 1	11607		-100.00	Y		0	TINA HAIR	DONATION
2025	07	4490	04/22/2025	CRP 1	11608		-50.00	Y		0	JENNIFER HARGIS	DONATION
2025	07	4490	04/22/2025	CRP 1	11609		-50.00	Y		0	AJLA ISBELL	DONATION
2025	07	4490	04/22/2025	CRP 1	11610		-25.00	Y		0	JONATHON WISE	DONATION
2025	07	4490	04/22/2025	CRP 1	11611		-25.00	Y		0	JAMES JOHNSTON	DONATION
2025	07	4490	04/22/2025	CRP 1	11612		-50.00	Y		0	SAMANTHA COVARRUB	DONATION
2025	07	4490	04/22/2025	CRP 1	11613		-100.00	Y		0	LAURA BLACK	DONATION
2025	07	4490	04/22/2025	CRP 1	11614		-50.00	Y		0	MADELINE NIX	DONATION
2025	07	4490	04/22/2025	CRP 1	11615		-100.00	Y		0	JAMES SIMMONS	DONATION
2025	07	4490	04/22/2025	CRP 1	11616		-25.00	Y		0	KAYLA MULLINS	DONATION
2025	07	4490	04/22/2025	CRP 1	11617		-50.00	Y		0	TYLER SMITHERMAN	DONATION
2025	07	4490	04/22/2025	CRP 1	11618		-20.00	Y		0	CUSTOM INK LLC	DONATION
2025	07	4267	04/24/2025	CRP 1	11648		-15.00	Y		0	RAYMOND FELTON	DONATION
2025	07	4267	04/24/2025	CRP 1	11649		-50.00	Y		0	ELIJAH JOHNSON	DONATION

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YEAR	PER	JOURNAL	EFF DATE	SRC T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
2025	07	4267	04/24/2025	CRP 1	11650		-25.00	Y		0	TYLER PACLIB	DONATION
2025	07	4267	04/24/2025	CRP 1	11651		-100.00	Y		0	RACHEL HORTON	DONATION
2025	07	4267	04/24/2025	CRP 1	11652		-25.00	Y		0	WILLIAM LUTZ	DONATION
2025	07	4267	04/24/2025	CRP 1	11653		-50.00	Y		0	CRYSTAL STALLING	DONATION
2025	07	4267	04/24/2025	CRP 1	11654		-25.00	Y		0	ELIZABETH BINNS	DONATION
2025	07	4267	04/24/2025	CRP 1	11655		-150.00	Y		0	JESSICA DORN	DONATION
2025	07	4267	04/24/2025	CRP 1	11656		-75.00	Y		0	JOHN BALTAS	DONATION
2025	07	4250	04/17/2025	CRP 1	11594		-5,660.00	Y		0	ADOPT MY HEART	DONATION
2025	07	4250	04/17/2025	CRP 1	11597		-25.00	Y		0	TATUM RODGERS	DONATION
2025	07	4250	04/17/2025	CRP 1	11598		-25.00	Y		0	HEIDI RADBOURNE	DONATION
2025	07	4250	04/17/2025	CRP 1	11599		-25.00	Y		0	STEPHEN MOORE	DONATION
2025	07	4250	04/17/2025	CRP 1	11600		-25.00	Y		0	NICKOLAS ANTONAKA	DONATION
2025	07	4250	04/17/2025	CRP 1	11601		-50.00	Y		0	SUSAN WEBB	DONATION
2025	07	3447	04/16/2025	CRP 1	11582		-252.00	Y		0	KELLER WILLIAMS M	DONATION
2025	07	3447	04/16/2025	CRP 1	11585		-100.00	Y		0	LENA MILSTEAD & F	DONATION
2025	07	3447	04/16/2025	CRP 1	11586		-75.00	Y		0	ARPITA SARKAR	DONATION
2025	07	3447	04/16/2025	CRP 1	11587		-100.00	Y		0	PAUL PETKOFF	DONATION
2025	07	3447	04/16/2025	CRP 1	11588		-25.00	Y		0	JESSICA WALKER	DONATION
2025	07	3447	04/16/2025	CRP 1	11589		-150.00	Y		0	RUSSELL GUZMAN	DONATION
2025	07	3447	04/16/2025	CRP 1	11590		-50.00	Y		0	CHERLYN MINIATAS	DONATION
2025	07	3447	04/16/2025	CRP 1	11591		-25.00	Y		0	ANON ANON	DONATION
2025	07	3447	04/16/2025	CRP 1	11592		-25.00	Y		0	JESSICA WILLAIMS	DONATION
2025	07	3447	04/16/2025	CRP 1	11593		-25.00	Y		0	KATHLEEN PAYNE	DONATION
2025	07	2989	04/15/2025	CRP 1	11570		-25.00	Y		0	CHERISH QUALLS	DONATION
2025	07	2989	04/15/2025	CRP 1	11571		-25.00	Y		0	LESLIE HAWK	DONATION
2025	07	2989	04/15/2025	CRP 1	11572		-50.00	Y		0	NATASHA BECKHAM	DONATION
2025	07	2989	04/15/2025	CRP 1	11573		-25.00	Y		0	DANIEL TURCZYNSKI	DONATION
2025	07	2989	04/15/2025	CRP 1	11574		-50.00	Y		0	TABETHA CARTER	DONATION
2025	07	2989	04/15/2025	CRP 1	11575		-25.00	Y		0	SIERRA HARDIN	DONATION
2025	07	2989	04/15/2025	CRP 1	11576		-25.00	Y		0	CADEN BONHAM	DONATION
2025	07	2989	04/15/2025	CRP 1	11577		-15.00	Y		0	SYDNEY INGRAM	DONATION
2025	07	2988	04/15/2025	CRP 1	11562		-25.00	Y		0	PATRICIA KORAN	DONATION
2025	07	2988	04/15/2025	CRP 1	11565		-25.00	Y		0	ASHLYN BARBER	DONATION
2025	07	2988	04/15/2025	CRP 1	11566		-25.00	Y		0	NICHOLAS CARSON	DONATION
2025	07	2988	04/15/2025	CRP 1	11567		-25.00	Y		0	JANNA ALEX	DONATION
2025	07	2988	04/15/2025	CRP 1	11568		-25.00	Y		0	CHRISTOPHER DANI	DONATION
2025	07	2988	04/15/2025	CRP 1	11569		-25.00	Y		0	TIFFANY CHARTER	DONATION
2025	07	2987	04/15/2025	CRP 1	11552		-25.00	Y		0	ERIN HOCEVAR	DONATION
2025	07	2987	04/15/2025	CRP 1	11554		-25.00	Y		0	KELLY JEFFREY	DONATION
2025	07	2987	04/15/2025	CRP 1	11555		-50.00	Y		0	TRACY ESMOND	DONATION
2025	07	2987	04/15/2025	CRP 1	11556		-25.00	Y		0	HAILEY BETHEL	DONATION
2025	07	2987	04/15/2025	CRP 1	11557		-50.00	Y		0	NATAHNIEL ALLEN	DONATION
2025	07	2987	04/15/2025	CRP 1	11558		-25.00	Y		0	MARK BEARCE	DONATION
2025	07	2987	04/15/2025	CRP 1	11559		-25.00	Y		0	RACHEL ANDROLOWIC	DONATION
2025	07	2987	04/15/2025	CRP 1	11560		-150.00	Y		0	RUSSELL GUZMAN	DONATION
2025	07	2987	04/15/2025	CRP 1	11561		-65.00	Y		0	LATISHA LIPSCOMB	DONATION
2025	07	2986	04/15/2025	CRP 1	11541		-81.64	Y		0	AMERICAN ONLINE G	DONATION
2025	07	2986	04/15/2025	CRP 1	11542		-15.00	Y		0	ANGELA THIELE	DONATION
2025	07	2986	04/15/2025	CRP 1	11545		-25.00	Y		0	VLADIMIR TOSHKOV	DONATION
2025	07	2986	04/15/2025	CRP 1	11546		-25.00	Y		0	GORDON EPPERSON	DONATION
2025	07	2986	04/15/2025	CRP 1	11547		-50.00	Y		0	KIMBERLY KEHN	DONATION

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2025	07	2986	04/15/2025	CRP	1	11548		-25.00	Y		0	DAVID SWITALSKI	DONATION
2025	07	2986	04/15/2025	CRP	1	11549		-50.00	Y		0	KELLY WESTPHAL	DONATION
2025	07	2986	04/15/2025	CRP	1	11550		-25.00	Y		0	BEVERLY VUCEKOVIC	DONATION
2025	07	2986	04/15/2025	CRP	1	11551		-25.00	Y		0	DONNIE FLANAGAN	DONATION
2025	07	2977	04/09/2025	CRP	1	11529		-25.00	Y		0	VELVET VAUGHAN	DONATION
2025	07	2977	04/09/2025	CRP	1	11530		-25.00	Y		0	DEIVID MORENO VIT	DONATION
2025	07	2977	04/09/2025	CRP	1	11534		-50.00	Y		0	RACHEL ANDROLOWIC	DONATION
2025	07	2977	04/09/2025	CRP	1	11535		-25.00	Y		0	KATHLEEN GUTIERRE	DONATION
2025	07	2977	04/09/2025	CRP	1	11536		-25.00	Y		0	ALYSA ACEVES	DONATION
2025	07	2977	04/09/2025	CRP	1	11537		-25.00	Y		0	LEE OBERMEYER	DONATION
2025	07	2977	04/09/2025	CRP	1	11538		-100.00	Y		0	LISA SHAFFER	DONATION
2025	07	2977	04/09/2025	CRP	1	11539		-15.00	Y		0	LYNNSEY OVERBAY	DONATION
2025	07	2977	04/09/2025	CRP	1	11540		-30.00	Y		0	JOHN NILAN	DONATION
2025	07	2647	04/15/2025	CRP	1	11578		-25.00	Y		0	OBAIDUL KHANDAKER	DONATION
2025	07	2647	04/15/2025	CRP	1	11579		-25.00	Y		0	KRISTIN WOLF	DONATION
2025	07	2647	04/15/2025	CRP	1	11580		-25.00	Y		0	MORGAN VASQUEZ	DONATION
2025	07	2647	04/15/2025	CRP	1	11581		-25.00	Y		0	SABRINA RICHARDS	DONATION
2025	07	2465	04/07/2025	CRP	1	11524		-25.00	Y		0	PAMELA DOBSON-PER	DONATION
2025	07	2465	04/07/2025	CRP	1	11525		-25.00	Y		0	HEATHER QUIRING	DONATION
2025	07	2465	04/07/2025	CRP	1	11526		-50.00	Y		0	ASHLYNN MCPHERSON	DONATION
2025	07	2465	04/07/2025	CRP	1	11527		-25.00	Y		0	HEATHER QUIRING	DONATION
2025	07	2465	04/07/2025	CRP	1	11528		-25.00	Y		0	LISA SHAFFER	DONATION
2025	07	1413	04/07/2025	CRP	1	11512		-15.00	Y		0	AMY ALLRED	DONATION
2025	07	1413	04/07/2025	CRP	1	11513		-25.00	Y		0	STACY TOTTEN	DONATION
2025	07	1413	04/07/2025	CRP	1	11514		-25.00	Y		0	LINDSEY HILGER	DONATION
2025	07	1413	04/07/2025	CRP	1	11515		-25.00	Y		0	JOSEPH JANKOWIAK	DONATION
2025	07	1413	04/07/2025	CRP	1	11516		-25.00	Y		0	ONDREA VALENZUELA	DONATION
2025	07	1413	04/07/2025	CRP	1	11517		-25.00	Y		0	JEREMIAH ROBERTS	DONATION
2025	07	1413	04/07/2025	CRP	1	11518		-25.00	Y		0	NANCY LAMPERT	DONATION
2025	07	1413	04/07/2025	CRP	1	11519		-25.00	Y		0	COURTNEY WILLIAMS	DONATION
2025	07	1413	04/07/2025	CRP	1	11520		-50.00	Y		0	BO SMITH	DONATION
2025	07	1413	04/07/2025	CRP	1	11521		-25.00	Y		0	BRYCE BLAIR	DONATION
2025	07	1413	04/07/2025	CRP	1	11522		15.00	Y		0	AMY ALLRED	DONATION
2025	07	1413	04/07/2025	CRP	1	11523		-25.00	Y		0	AMY ALLRED	DONATION
2025	07	1412	04/07/2025	CRP	1	11505		-25.00	Y		0	CRYSTAL THORN	DONATION
2025	07	1412	04/07/2025	CRP	1	11508		-25.00	Y		0	NYAH GREEN	DONATION
2025	07	1412	04/07/2025	CRP	1	11509		-75.00	Y		0	TAYLOR ROBINSON	DONATION
2025	07	1412	04/07/2025	CRP	1	11510		-25.00	Y		0	ERIC STOWE	DONATION
2025	07	1412	04/07/2025	CRP	1	11511		-30.00	Y		0	SHUMBLE HARVEY	DONATION
2025	07	1409	04/04/2025	CRP	1	11494		-30.00	Y		0	PEDRO SALINAS	DONATION
2025	07	1409	04/04/2025	CRP	1	11495		-25.00	Y		0	IVAN LARSEN	DONATION
2025	07	1409	04/04/2025	CRP	1	11498		-50.00	Y		0	HOLLIN MILANI	DONATION
2025	07	1409	04/04/2025	CRP	1	11499		-50.00	Y		0	CHRISTOPHER BERRY	DONATION
2025	07	1409	04/04/2025	CRP	1	11500		-50.00	Y		0	AMBER HIMBURY	DONATION
2025	07	1409	04/04/2025	CRP	1	11501		-50.00	Y		0	MAX MAX	DONATION
2025	07	1409	04/04/2025	CRP	1	11502		-25.00	Y		0	ALLYSON MENEFE	DONATION
2025	07	1266	04/03/2025	CRP	1	11487		-25.00	Y		0	LAKENNA TAYLOR	DONATION
2025	07	1266	04/03/2025	CRP	1	11489		-25.00	Y		0	TAYLOR ROBINSON	DONATION
2025	07	1266	04/03/2025	CRP	1	11490		-25.00	Y		0	JARON BARNETT	DONATION
2025	07	1266	04/03/2025	CRP	1	11491		-25.00	Y		0	KYLE STAFFORD	DONATION
2025	07	1266	04/03/2025	CRP	1	11492		-50.00	Y		0	LAKENNYA TAYLOR	DONATION

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
2025	07	1266	04/03/2025	CRP 1	11493		-100.00	Y		0	JUSTIN INGE	DONATION
2025	07	1263	04/02/2025	CRP 1	11483		-25.00	Y		0	SIERRA BLANKS	DONATION
2025	07	1263	04/02/2025	CRP 1	11484		-50.00	Y		0	JUSTIN INGE	DONATION
2025	07	1263	04/02/2025	CRP 1	11485		-100.00	Y		0	JESSIE MAURER	DONATION
2025	07	1263	04/02/2025	CRP 1	11486		-20.00	Y		0	TIMOTHY JUDE WANA	DONATION
2025	07	1263	04/02/2025	CRP 1	11480		-25.00	Y		0	KANNA WOODLAND	DONATION
2025	07	1260	04/01/2025	CRP 1	11471		-50.00	Y		0	BRADLY KIRK	DONATION
2025	07	1260	04/01/2025	CRP 1	11473		-25.00	Y		0	STEVEN BAGLEY	DONATION
2025	07	1260	04/01/2025	CRP 1	11474		-25.00	Y		0	JOSHUA MARTINEZ	DONATION
2025	07	1260	04/01/2025	CRP 1	11475		-25.00	Y		0	CHRISTIAN HARDIN	DONATION
2025	07	1260	04/01/2025	CRP 1	11476		-125.00	Y		0	DAWN CRUMB	DONATION
2025	07	1260	04/01/2025	CRP 1	11477		-30.00	Y		0	SYDNEY HALL	DONATION
2025	07	1260	04/01/2025	CRP 1	11478		-15.00	Y		0	ROBERT SAVAGE	DONATION
2025	07	1259	04/01/2025	CRP 1	11457		-100.00	Y		0	DONOR ANONYMOUS	DONATION
2025	07	1259	04/01/2025	CRP 1	11459		-25.00	Y		0	MELISSA KASE	DONATION
2025	07	1259	04/01/2025	CRP 1	11460		-25.00	Y		0	LINDSAY BALLINGER	DONATION
2025	07	1259	04/01/2025	CRP 1	11461		-25.00	Y		0	ADRIAN RODRIGUEZ	DONATION
2025	07	1259	04/01/2025	CRP 1	11462		-25.00	Y		0	SIENNA STOFFREGEN	DONATION
2025	07	1259	04/01/2025	CRP 1	11463		-25.00	Y		0	JEFFREY STALDER	DONATION
2025	07	1259	04/01/2025	CRP 1	11464		-25.00	Y		0	ASHLEY JASKE	DONATION
2025	07	1259	04/01/2025	CRP 1	11465		-25.00	Y		0	KIA PARKER	DONATION
2025	07	1259	04/01/2025	CRP 1	11466		-25.00	Y		0	ARLIETH FERRIOL	DONATION
2025	07	1259	04/01/2025	CRP 1	11467		-50.00	Y		0	EMILY JOHNSTON	DONATION
2025	07	1259	04/01/2025	CRP 1	11468		-50.00	Y		0	SHAMALLE GANT	DONATION
2025	07	1259	04/01/2025	CRP 1	11469		-50.00	Y		0	ASHLEY DANIEL	DONATION
2025	07	1259	04/01/2025	CRP 1	11470		-50.00	Y		0	YOLANDA VAZQUEZ	DONATION
2025	07	1257	04/01/2025	CRP 1	11446		-25.00	Y		0	DEJA DODSON	DONATION
2025	07	1257	04/01/2025	CRP 1	11447		-22.00	Y		0	DONOR ANONYMOUS	DONATION
2025	07	1257	04/01/2025	CRP 1	11451		-15.00	Y		0	CHARLOTTE LEWIS	DONATION
2025	07	1257	04/01/2025	CRP 1	11452		-50.00	Y		0	SHELDON MCKEE	DONATION
2025	07	1257	04/01/2025	CRP 1	11453		-50.00	Y		0	MARK CALDWELL	DONATION
2025	07	1257	04/01/2025	CRP 1	11454		-25.00	Y		0	SHANTE HOLLINS	DONATION
2025	07	1257	04/01/2025	CRP 1	11455		-25.00	Y		0	KYLIE BENGTZEN	DONATION
2025	07	1257	04/01/2025	CRP 1	11456		-25.00	Y		0	REXANNE PAUGH	DONATION

Total Amount: -18,652.52

** END OF REPORT - Generated by Gina Robbins **