

RECREATION
DONATIONS AND CONTRIBUTIONS UNDER \$499.00
August 1, 2025 through August 31, 2025

	Date	Name	Memo	Amount	Balance
Restricted Donation					
	08/12/2025	Janet & Brett Thomas	Tech, Memory of Eileen Smith	25.00	25.00
	08/12/2025	Judith & Errol Spears	Tech, Memory of Eileen Smith	100.00	100.00
	8/12/2025	Chet Klene	Outreach	250.00	250.00
	8/20/2025	John Cribbs	Lucia Cribbs Scholarship	10.00	10.00
Total Restricted Donation				385.00	385.00
Unrestricted Donation					
	8/21/2025	Pledgeling Foundation	Unrestricted Donation	91.31	91.31
Total Unrestricted Donation				91.31	91.31
TOTAL				476.31	476.31

RECREATION
DONATIONS AND CONTRIBUTIONS UNDER \$499.00
September 1, 2025 through September 30, 2025

	Date	Name	Memo	Amount	Balance
Restricted Donation					
	9/17/2025	John Cribbs	Lucia Cribbs Scholarship	10.00	10.00
Total Restricted Donation				<u>10.00</u>	<u>10.00</u>
Unrestricted Donation					
				0.00	0.00
Total Unrestricted Donation				<u>0.00</u>	<u>0.00</u>
TOTAL				<u><u>10.00</u></u>	<u><u>10.00</u></u>