

CCAS ANIMAL BENEFIT FUND REVENUE

January - March 2019 Qtr Board Order

Fund	Dept	Org	Obj	Sub Obj	Description	TC	Reference	Date Posted	Amount	PO #	Task	Option	Activity	Coll. Org
133200	0369	0369	9800	9965	DONATE AB	25	DP782842	3/29/2019	\$1,510.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP782602	3/29/2019	\$653.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA CC	25	DP782815	3/29/2019	\$75.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP782815	3/29/2019	\$47.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP782693	3/29/2019	\$66.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP782658	3/29/2019	\$5,238.21				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP782680	3/27/2019	\$106.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP782586	3/27/2019	\$40.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP782671	3/27/2019	\$10.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP782667	3/27/2019	\$16.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP782682	3/27/2019	\$23.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP782671	3/27/2019	\$40.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP782667	3/27/2019	\$44.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP782611	3/27/2019	\$55.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP782611	3/27/2019	\$60.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP782680	3/27/2019	\$93.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP782615	3/27/2019	\$110.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP782679	3/27/2019	\$110.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP782682	3/27/2019	\$110.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP782688	3/27/2019	\$113.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP782679	3/27/2019	\$129.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP782615	3/27/2019	\$156.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP782688	3/27/2019	\$70.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP782339	3/25/2019	\$120.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP782213	3/21/2019	\$90.40				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP782199	3/21/2019	\$13.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP781965	3/21/2019	\$60.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP782218	3/21/2019	\$33.00				000000	3340
133200	0369	0369	9800	9965	DONATE-CCAS WEB	25	DP782218	3/21/2019	\$230.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP782213	3/21/2019	\$93.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP782218	3/21/2019	\$169.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP781790	3/15/2019	\$210.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP781853	3/15/2019	\$37.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP781905	3/15/2019	\$20.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP781840	3/15/2019	\$20.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP781868	3/15/2019	\$169.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA CC	25	DP781868	3/15/2019	\$72.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP781173	3/13/2019	\$184.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP781712	3/13/2019	\$3.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP781470	3/13/2019	\$103.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP781743	3/13/2019	\$14.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP781343	3/8/2019	\$174.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP781427	3/8/2019	\$75.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP781427	3/8/2019	\$47.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP781343	3/8/2019	\$34.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP781026	3/6/2019	\$100.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP780961	3/6/2019	\$12.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP781198	3/6/2019	\$72.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP781198	3/6/2019	\$130.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP781202	3/6/2019	\$156.00				000000	3340

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Fund	Dept	Org	Obj	Sub Obj	Description	TC	Reference	Date Posted	Amount	PO #	Task	Option	Activity	Coll. Org
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP781202	3/6/2019	\$175.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP781211	3/6/2019	\$254.00				000000	3340
133200	0369	0369	9800	9965	DONATE-CCAS WEB	25	DP781211	3/6/2019	\$500.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP781211	3/6/2019	\$72.00				000000	3340
133200	0369	0369	9800	9965	DONATION BENEVITY FUND	25	DP780949	3/1/2019	\$38.08				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP780908	2/28/2019	\$31.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP780796	2/28/2019	\$20.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP780878	2/28/2019	\$789.95				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP780813	2/27/2019	\$157.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP780744	2/27/2019	\$71.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP780722	2/27/2019	\$304.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP780696	2/27/2019	\$5.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP780813	2/27/2019	\$38.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP780815	2/27/2019	\$40.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP780722	2/27/2019	\$63.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP780744	2/27/2019	\$83.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP780741	2/27/2019	\$101.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP780741	2/27/2019	\$113.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP780811	2/27/2019	\$163.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP780811	2/27/2019	\$165.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP780815	2/27/2019	\$202.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP780809	2/27/2019	\$101.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA CC	25	DP780449	2/25/2019	\$56.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP780397	2/25/2019	\$2.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP780473	2/25/2019	\$6.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP780449	2/25/2019	\$40.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA CC	25	DP780446	2/25/2019	\$97.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP780446	2/25/2019	\$45.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP779924	2/21/2019	\$10.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP780339	2/21/2019	\$6.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP780311	2/21/2019	\$15.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP780303	2/21/2019	\$28.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP780318	2/21/2019	\$41.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP779991	2/21/2019	\$100.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP780303	2/21/2019	\$101.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP780318	2/21/2019	\$112.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP780311	2/21/2019	\$230.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP779933	2/21/2019	\$50.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP780051	2/15/2019	\$210.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP780057	2/15/2019	\$44.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA CC	25	DP780051	2/15/2019	\$56.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA CC	25	DP780048	2/15/2019	\$67.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP780067	2/15/2019	\$30.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP780048	2/15/2019	\$140.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP780067	2/15/2019	\$5.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP780057	2/15/2019	\$68.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP779898	2/13/2019	(\$1,376.00)				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP779898	2/12/2019	\$56.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP779881	2/12/2019	\$51.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP779898	2/12/2019	\$110.00				000000	3340

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Fund	Dept	Org	Obj	Sub Obj	Description	TC	Reference	Date Posted	Amount	PO #	Task	Option	Activity	Coll. Org
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP779886	2/12/2019	\$14.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP779886	2/12/2019	\$139.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP779898	2/12/2019	\$1,376.00				000000	3340
133200	0369	0369	9800	9965	DONATE-CCAS WEB	25	DP779881	2/12/2019	\$50.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP779881	2/12/2019	\$133.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP779889	2/12/2019	\$35.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP779640	2/11/2019	\$3,890.89				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP779700	2/11/2019	\$20.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP779679	2/8/2019	\$32.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-17	25	DP779655	2/8/2019	\$43.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 1-17	25	DP779655	2/8/2019	\$57.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP779202	2/8/2019	\$4.00				000000	3340
133200	0369	0369	9800	9965	DONATE-CCAS WEB	25	DP779675	2/8/2019	\$20.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF	25	DP779679	2/8/2019	\$37.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP779606	2/8/2019	\$40.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP779440	2/8/2019	\$169.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP779403	2/8/2019	\$10.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-23	25	DP779177	2/1/2019	\$25.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-21	25	DP779159	1/31/2019	\$35.00				000000	3340
133200	0369	0369	9800	9965	DONATION BENEVITY FUND	25	DP779126	1/31/2019	\$38.08				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-15	25	DP779049	1/31/2019	\$52.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 1-15	25	DP779049	1/31/2019	\$78.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP779037	1/31/2019	\$10.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-20	25	DP779159	1/31/2019	\$21.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-19	25	DP779159	1/31/2019	\$27.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-16	25	DP779144	1/31/2019	\$65.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 1-18	25	DP779146	1/31/2019	\$70.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 1-22	25	DP779159	1/31/2019	\$79.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 1-16	25	DP779144	1/31/2019	\$85.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-18	25	DP779146	1/31/2019	\$105.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-22	25	DP779159	1/31/2019	\$116.00				000000	3340
133200	0369	0369	9800	9965	DONATE-CCAS WEB 1-16	25	DP779146	1/31/2019	\$50.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP778762	1/29/2019	\$140.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP778758	1/29/2019	\$50.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP778941	1/29/2019	\$35.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP778935	1/29/2019	\$12.00				000000	3340
133200	0369	0369	9800	9965	DONATE-CCAS WEB	25	DP778587	1/25/2019	\$25.00				000000	3340
133200	0369	0369	9800	9965	DONATE-CCASWEB	25	DP778239	1/25/2019	\$150.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC	25	DP778587	1/25/2019	\$71.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP778460	1/23/2019	\$40.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP778385	1/23/2019	\$40.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP778428	1/23/2019	\$20.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP778301	1/23/2019	\$10.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP778202	1/23/2019	\$46.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-11	25	DP778239	1/17/2019	\$16.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-11	25	DP778239	1/17/2019	\$1,381.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 1-10	25	DP778236	1/17/2019	\$160.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP777921	1/17/2019	\$100.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-10	25	DP778236	1/17/2019	\$90.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP778157	1/17/2019	\$40.00				000000	3340

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133200	0369	0369	9800	9965	DONATE PET DATA WF 1-11	25	DP778239	1/17/2019	\$22.00				000000	3340
133200	0369	0369	9800	9965	DONATE-CCAS WEB 12-12	25	DP777862	1/11/2019	\$195.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 12-14	25	DP777862	1/11/2019	\$69.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 12-27	25	DP777721	1/10/2019	\$10.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 1-8	25	DP777757	1/10/2019	\$5.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 1-3	25	DP777752	1/10/2019	\$10.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-1	25	DP777727	1/10/2019	\$15.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 12-29	25	DP777723	1/10/2019	\$20.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 12-31	25	DP777723	1/10/2019	\$21.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-5	25	DP777755	1/10/2019	\$25.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-2	25	DP777727	1/10/2019	\$26.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 1-2	25	DP777727	1/10/2019	\$30.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-7	25	DP777755	1/10/2019	\$40.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-8	25	DP777757	1/10/2019	\$40.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 12-30	25	DP777723	1/10/2019	\$58.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 1-4	25	DP777837	1/10/2019	\$15.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-7	25	DP777755	1/10/2019	\$1.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-9	25	DP777838	1/10/2019	\$65.00				000000	3340
133200	0369	0369	9800	9965	DONATE-CCAS WEB 12-28	25	DP777723	1/10/2019	\$60.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP777803	1/10/2019	\$20.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP777773	1/10/2019	\$75.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP777769	1/10/2019	\$7.00				000000	3340
133200	0369	0369	9800	9965	DONATE-CCAS WEB 12-31	25	DP777727	1/10/2019	\$325.00				000000	3340
133200	0369	0369	9800	9965	DONATE-CCAS WEB 12-30	25	DP777727	1/10/2019	\$300.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 12-31	25	DP777723	1/10/2019	\$188.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 1-7	25	DP777755	1/10/2019	\$159.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 12-27	25	DP777721	1/10/2019	\$96.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-3	25	DP777752	1/10/2019	\$90.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 1-4	25	DP777837	1/10/2019	\$32.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 12-20	25	DP777391	1/8/2019	\$39.00				000000	3340
133200	0369	0369	9800	9965	DONATE-CCAS WEB 12-23	25	DP777394	1/8/2019	\$35.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 12-21	25	DP777392	1/8/2019	\$35.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 12-23	25	DP777393	1/8/2019	\$25.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 12-28	25	DP777399	1/8/2019	\$21.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 12-28	25	DP777399	1/8/2019	\$20.00				000000	3340
133200	0369	0369	9800	9965	DONATE-CCAS WEB 12-24	25	DP777394	1/8/2019	\$20.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP777356	1/8/2019	\$20.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP777281	1/8/2019	\$50.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 12-26	25	DP777394	1/8/2019	\$13.00				000000	3340
133200	0369	0369	9800	9965	DONATE-CCAS WEB 12-26	25	DP777399	1/8/2019	\$175.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 12-22	25	DP777393	1/8/2019	\$15.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 12-18	25	DP777386	1/8/2019	\$55.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 12-19	25	DP777390	1/8/2019	\$70.00				000000	3340
133200	0369	0369	9800	9965	DONATE-CCAS WEB 12-19	25	DP777392	1/8/2019	\$80.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP777011	1/8/2019	\$87.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 12-20	25	DP777391	1/8/2019	\$98.00				000000	3340
133200	0369	0369	9800	9965	DONATE-PET DATA CC 12-24	25	DP777393	1/8/2019	\$135.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP777013	1/8/2019	\$185.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP777358	1/8/2019	\$700.00				000000	3340

CCAS ANIMAL BENEFIT FUND REVENUE

January - March 2019 Qtr Board Order

Fund	Dept	Org	Obj	Sub Obj	Description	TC	Reference	Date Posted	Amount	PO #	Task	Option	Activity	Coll. Org
133200	0369	0369	9800	9965	DONATE AB	25	DP777335	1/8/2019	\$3,249.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP777263	1/8/2019	\$6,220.00				000000	3340
133200	0369	0369	9800	9965	DONATE PET DATA WF 12-21	25	DP777392	1/8/2019	\$11.00				000000	3340
133200	0369	0369	9800	9965	DONATE-CCAS WEB 12-21	25	DP777393	1/8/2019	\$100.00				000000	3340
					TOTAL				\$38,052.61					