

Fund	Dept	Org	Obj	Sub Obj	Description	TC Reference	Date Posted
133200	0369	0369	9800	9965	DONATE-AB	25 DP800638	12/31/2019
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133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP800637	12/30/2019
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP800634	12/30/2019
133200	0369	0369	9800	9965	DONATE PETDATA WF	25 DP800637	12/30/2019
133200	0369	0369	9800	9965	DONATION FROM BENEVITY	25 DP800577	12/30/2019
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133200	0369	0369	9800	9965	DONATE CCAS WEB	25 DP800637	12/30/2019
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP800635	12/30/2019
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133200	0369	0369	9800	9965	DONATE-AB	25 DP800351	12/26/2019
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP800498	12/26/2019
133200	0369	0369	9800	9965	DONATE PETDATA WF	25 DP800498	12/26/2019
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP800493	12/26/2019
133200	0369	0369	9800	9965	DONATE CCAS WEB	25 DP800498	12/26/2019
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP800495	12/26/2019
133200	0369	0369	9800	9965	DONATE CCAS WEB	25 DP800493	12/26/2019
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133200	0369	0369	9800	9965	DONATE-AB	25 DP799917	12/20/2019
133200	0369	0369	9800	9965	DONATE CCAS WEB	25 DP800091	12/17/2019
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133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP799631	12/10/2019
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP799630	12/10/2019
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133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP799632	12/10/2019
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP799628	12/10/2019
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP799632	12/10/2019
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP799632	12/10/2019
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP799630	12/10/2019
133200	0369	0369	9800	9965	DONATE-AB	25	DP798868	12/6/2019
133200	0369	0369	9800	9965	DONATE-AB	25	DP798869	12/6/2019
133200	0369	0369	9800	9965	DONATE-AB	25	DP798857	12/6/2019
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP799051	12/3/2019
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133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP799051	12/3/2019
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP798858	12/2/2019
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP798858	12/2/2019
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP798858	12/2/2019
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133200	0369	0369	9800	9965	DONATION AB-BEACH	52	G-531135	11/27/2019
133200	0369	0369	9800	9965	DONATE ANIMAL C & W	25	DP798719	11/27/2019
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP798591	11/25/2019
133200	0369	0369	9800	9965	DONATE-AB	25	DP798175	11/25/2019
133200	0369	0369	9800	9965	DONATE-AB	25	DP798183	11/25/2019
133200	0369	0369	9800	9965	DONATE-AB	25	DP798511	11/25/2019
133200	0369	0369	9800	9965	DONATE-AB	25	DP798349	11/25/2019

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133200	0369	0369	9800	9965	DONATE-AB	25	DP798284	11/25/2019
133200	0369	0369	9800	9965	DONATE-AB	25	DP798248	11/25/2019
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP798592	11/25/2019
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133200	0369	0369	9800	9965	DONATE-AB	25	DP798519	11/25/2019
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133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP798350	11/21/2019
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133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP797841	11/13/2019
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133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP797847	11/13/2019
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133200	0369	0369	9800	9965	DONATE-AB	25	DP797215	11/8/2019
133200	0369	0369	9800	9965	DONATE-AB	25	DP797463	11/8/2019
133200	0369	0369	9800	9965	DONATE-AB	25	DP797420	11/8/2019
133200	0369	0369	9800	9965	DONATE-AB	25	DP797216	11/8/2019
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP797465	11/6/2019
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133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP797470	11/6/2019
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133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP795114	10/1/2019
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TOTAL

Amount	PO #	Task	Option	Activity	Coll. Org
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