

Fund	Dept	Org	Obj	Sub Obj	Description	TC	Reference	Date Posted	Amount
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP806019	3/31/2020	\$144.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP806020	3/31/2020	\$64.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP806021	3/31/2020	\$59.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP806019	3/31/2020	\$221.00
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP806020	3/31/2020	\$25.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP806021	3/31/2020	\$145.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP806022	3/31/2020	\$80.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP806022	3/31/2020	\$60.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP806020	3/31/2020	\$307.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP806016	3/31/2020	\$63.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP805977	3/27/2020	\$192.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP805977	3/27/2020	\$274.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP805407	3/16/2020	\$95.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP805408	3/16/2020	\$128.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP805409	3/16/2020	\$39.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP805409	3/16/2020	\$91.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP805408	3/16/2020	\$113.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP805407	3/16/2020	\$10.00
133200	0369	0369	9800	9965	DONATE AB	25	DP804672	3/11/2020	\$45.00
133200	0369	0369	9800	9965	DONATE AB	25	DP804955	3/11/2020	\$100.00
133200	0369	0369	9800	9965	DONATE AB	25	DP805175	3/11/2020	\$26.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP804981	3/10/2020	\$107.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP804980	3/10/2020	\$205.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP804980	3/10/2020	\$74.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP804981	3/10/2020	\$587.00
133200	0369	0369	9800	9965	DONATE AB	25	DP804618	3/6/2020	\$19.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP804716	3/6/2020	\$149.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP804717	3/6/2020	\$107.00
133200	0369	0369	9800	9965	DONATE AB	25	DP804789	3/6/2020	\$110.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP804715	3/6/2020	\$38.08
133200	0369	0369	9800	9965	DONATE AB	25	DP804434	3/6/2020	\$15.00
133200	0369	0369	9800	9965	TRANSFER TO DONATION	35	JV184901	3/3/2020	\$94.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP804602	3/3/2020	\$45.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP804602	3/3/2020	\$143.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP804600	3/3/2020	\$139.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP804598	3/3/2020	\$24.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP804603	3/3/2020	\$36.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP804605	3/3/2020	\$679.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP804603	3/3/2020	\$150.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP804605	3/3/2020	\$77.68
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP804600	3/3/2020	\$20.00
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133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP804600	3/3/2020	\$50.00
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133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP804597	3/3/2020	\$151.00
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133200	0369	0369	9800	9965	TRANSFER TO DONATION	35	JV184901	3/3/2020	\$6.00
133200	0369	0369	9800	9965	TRANFER TO DONATION	35	JV184901	3/3/2020	\$20.00
133200	0369	0369	9800	9965	TRANSFER TO DONATION	35	JV184901	3/3/2020	\$27.00
133200	0369	0369	9800	9965	TRANSFER TO DONATION	35	JV184901	3/3/2020	\$16.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP804601	3/3/2020	\$49.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP804596	3/3/2020	\$37.00
133200	0369	0369	9800	9965	DONATE AB	25	DP804284	3/2/2020	\$20.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP804232	2/28/2020	\$70.00
133200	0369	0369	9800	9965	DONATE AB	25	DP804150	2/28/2020	\$3,474.38
133200	0369	0369	9800	9965	DONATE AB	25	DP804247	2/28/2020	\$6.35
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP804191	2/26/2020	\$105.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP804194	2/26/2020	\$261.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP804191	2/26/2020	\$24.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP803750	2/21/2020	\$65.00
133200	0369	0369	9800	9965	DONATE AB	25	DP803598	2/21/2020	\$50.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP803599	2/21/2020	\$1.00
133200	0369	0369	9800	9965	DONATE AB	25	DP803710	2/21/2020	\$3.00
133200	0369	0369	9800	9965	DONATE AB	25	DP803622	2/21/2020	\$100.01
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP803750	2/21/2020	\$106.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP803756	2/21/2020	\$121.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP803747	2/21/2020	\$105.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP803752	2/21/2020	\$87.00
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP803747	2/21/2020	\$50.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP803743	2/21/2020	\$152.00
133200	0369	0369	9800	9965	DONATE AB	25	DP803600	2/21/2020	\$1,184.88
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP803748	2/21/2020	\$37.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP803741	2/21/2020	\$125.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP803743	2/21/2020	\$51.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP803738	2/21/2020	\$58.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP803741	2/21/2020	\$85.00
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP803738	2/21/2020	\$100.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP803756	2/21/2020	\$287.00
133200	0369	0369	9800	9965	DONATE AB	25	DP803601	2/21/2020	\$170.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP803759	2/21/2020	\$30.00
133200	0369	0369	9800	9965	DONATE-BENEVITY FUND	25	DP803759	2/21/2020	\$87.39
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP803759	2/21/2020	\$123.00
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133200	0369	0369	9800	9965	DONATE-AB	25	DP803348	2/14/2020	\$20.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP803398	2/14/2020	\$37.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP803367	2/14/2020	\$75.00

133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP802938	2/6/2020	\$30.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP802881	2/6/2020	\$5.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP802641	2/6/2020	\$50.40
133200	0369	0369	9800	9965	DONATE-AB	25	DP802640	2/6/2020	\$19.60
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP802933	2/6/2020	\$75.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP802932	2/6/2020	\$145.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP802933	2/6/2020	\$47.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP802932	2/6/2020	\$35.00
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP802932	2/6/2020	\$100.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP802907	2/6/2020	\$217.50
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP802885	2/6/2020	\$45.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP802881	2/6/2020	\$107.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP802880	2/6/2020	\$24.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP802935	2/6/2020	\$151.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP802883	2/6/2020	\$35.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP802938	2/6/2020	\$55.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP802882	2/6/2020	\$41.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP802882	2/6/2020	\$45.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP802885	2/6/2020	\$74.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP802935	2/6/2020	\$90.00
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP802938	2/6/2020	\$100.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP802407	1/31/2020	\$5,050.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP802381	1/31/2020	\$625.46
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP802440	1/29/2020	\$19.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP802437	1/29/2020	\$60.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP802437	1/29/2020	\$45.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP802433	1/29/2020	\$102.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP802424	1/29/2020	\$10.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP802431	1/29/2020	\$54.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP802433	1/29/2020	\$95.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP802440	1/29/2020	\$113.00
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP802424	1/29/2020	\$5.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP802424	1/29/2020	\$115.00
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP802433	1/29/2020	\$100.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP802199	1/27/2020	\$107.50
133200	0369	0369	9800	9965	DONATE-AB	25	DP802200	1/27/2020	\$250.00
133200	0369	0369	9800	9965	DONATION FROM BENEVITY	25	DP802154	1/24/2020	\$38.08
133200	0369	0369	9800	9965	DONATE-AB	25	DP801517	1/22/2020	\$10.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP801325	1/15/2020	\$58.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP801141	1/15/2020	\$207.50
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP801548	1/15/2020	\$79.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP801548	1/15/2020	\$80.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP801549	1/15/2020	\$65.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP801547	1/15/2020	\$71.00

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133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP801547	1/15/2020	\$56.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP801326	1/15/2020	\$25.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP801545	1/15/2020	\$92.00
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP801124	1/8/2020	\$3,030.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP800940	1/8/2020	\$1,325.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP801054	1/8/2020	\$132.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP801054	1/8/2020	\$141.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP800942	1/8/2020	\$1,180.65
133200	0369	0369	9800	9965	DONATE-AB	25	DP800941	1/8/2020	\$25.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP801089	1/8/2020	\$18.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP801124	1/8/2020	\$90.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP801126	1/8/2020	\$13.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP801126	1/8/2020	\$61.00
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP801051	1/8/2020	\$150.00
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP801126	1/8/2020	\$100.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP801089	1/8/2020	\$53.00
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP801089	1/8/2020	\$1,225.00
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP801051	1/8/2020	\$51.00
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP801054	1/8/2020	\$100.00
133200	0369	0369	9800	9965	DONATE-AB	25	DP800939	1/8/2020	\$20.00
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP801124	1/8/2020	\$37.00
TOTAL									\$30,100.46

