

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 DP810647	7/2/2020	\$100.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP810650	7/1/2020	\$36.00				000000	3330
133200	0369	0369	9800	9965	DONATE PETDATA WF	25 DP810650	7/1/2020	\$167.00				000000	3330
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP810592	6/30/2020	\$81.38				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25 DP810592	6/30/2020	\$60.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25 DP810408	6/29/2020	\$280.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25 DP810036	6/29/2020	\$40.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25 DP810315	6/29/2020	\$50.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP810318	6/29/2020	\$160.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP810315	6/29/2020	\$87.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25 DP810037	6/29/2020	\$20.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25 DP809775	6/29/2020	\$20.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP810408	6/29/2020	\$92.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP810365	6/29/2020	\$55.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25 DP810365	6/29/2020	\$100.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP810346	6/29/2020	\$49.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25 DP810346	6/29/2020	\$295.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP810308	6/25/2020	\$34.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25 DP810308	6/25/2020	\$135.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP809535	6/23/2020	\$85.00				000000	3340
133200	0369	0369	9800	9965	DONATE CCAS WEB	25 DP810006	6/23/2020	\$50.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP810006	6/23/2020	\$79.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25 DP810006	6/23/2020	\$103.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP809930	6/18/2020	\$189.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP809933	6/18/2020	\$89.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP809936	6/18/2020	\$216.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25 DP809933	6/18/2020	\$843.00				000000	3340
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133200	0369	0369	9800	9965	DONATE-AB	25 DP809414	6/16/2020	\$65.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25 DP809465	6/16/2020	\$375.24				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP809678	6/15/2020	\$44.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP809619	6/12/2020	\$114.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25 DP809647	6/12/2020	\$95.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP809650	6/12/2020	\$93.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25 DP809643	6/12/2020	\$135.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP809643	6/12/2020	\$148.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP809647	6/12/2020	\$85.00				000000	3340
133200	0369	0369	9800	9965	DONATE CCAS WEB	25 DP809643	6/12/2020	\$100.00				000000	3340
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133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP809572	6/11/2020	\$89.00				000000	3340
133200	0369	0369	9800	9965	DONATE CCAS WEB	25 DP809572	6/11/2020	\$30.00				000000	3340
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133200	0369	0369	9800	9965	DONATE CCAS WEB	25 DP809493	6/10/2020	\$200.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP809240	6/5/2020	\$207.00				000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25 DP809240	6/5/2020	\$14.56				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP808958	6/1/2020	\$20.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25 DP808958	6/1/2020	\$105.00				000000	3340
133200	0369	0369	9800	9965	DONATE AB	25 DP808768	5/29/2020	\$1,210.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25 DP808914	5/29/2020	\$153.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP808922	5/29/2020	\$85.00				000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25 DP808914	5/29/2020	\$53.00				000000	3340

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133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP808781	5/27/2020	\$250.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP808649	5/27/2020	\$75.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP808781	5/27/2020	\$187.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP808647	5/27/2020	\$27.50	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP808781	5/27/2020	\$295.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP808646	5/27/2020	\$20.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP808649	5/27/2020	\$57.00	000000	3340
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133200	0369	0369	9800	9965	DONATE AB	25	DP808214	5/21/2020	\$50.00	000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP808420	5/21/2020	\$125.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP808542	5/21/2020	\$124.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP808542	5/21/2020	\$340.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP808320	5/15/2020	\$111.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP808320	5/15/2020	\$175.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP808320	5/15/2020	\$107.00	000000	3340
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133200	0369	0369	9800	9965	DONATE AB	25	DP807912	5/13/2020	\$230.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP808161	5/13/2020	\$95.00	000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP807857	5/13/2020	\$50.00	000000	3340
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133200	0369	0369	9800	9965	DONATE-AB	25	DP808110	5/12/2020	\$598.42	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP808097	5/12/2020	\$60.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP808023	5/11/2020	\$144.00	000000	3340
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133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP808026	5/11/2020	\$98.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP808023	5/11/2020	\$215.00	000000	3340
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133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP808024	5/11/2020	\$90.00	000000	3340
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133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP807975	5/8/2020	\$45.00	000000	3340
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133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP807796	5/6/2020	\$125.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP807796	5/6/2020	\$190.00	000000	3340
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133200	0369	0369	9800	9965	DONATE AB	25	DP807402	5/6/2020	\$110.00	000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP807692	5/6/2020	\$38.08	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP807663	5/1/2020	\$42.00	000000	3340
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP807587	4/30/2020	\$125.00	000000	3340
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133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP807587	4/30/2020	\$93.50	000000	3340
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133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP807400	4/28/2020	\$238.00	000000	3340

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133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP807403	4/28/2020	\$266.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP807400	4/28/2020	\$150.00	000000	3340
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133200	0369	0369	9800	9965	DONATE AB	25	DP807144	4/24/2020	\$150.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP807387	4/24/2020	\$60.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP807387	4/24/2020	\$35.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP807209	4/22/2020	\$91.00	000000	3340
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133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP807257	4/22/2020	\$49.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP807257	4/22/2020	\$20.00	000000	3340
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP807257	4/22/2020	\$35.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP807215	4/22/2020	\$174.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP807094	4/22/2020	\$110.00	000000	3340
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP807215	4/22/2020	\$100.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP807076	4/17/2020	\$30.50	000000	3340
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP807076	4/17/2020	\$176.00	000000	3340
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133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP806964	4/16/2020	\$76.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP807006	4/16/2020	\$10.00	000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP806930	4/16/2020	\$50.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP806963	4/16/2020	\$155.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP806963	4/16/2020	\$80.00	000000	3340
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133200	0369	0369	9800	9965	DONATE AB	25	DP806355	4/16/2020	\$105.16	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP807006	4/16/2020	\$40.00	000000	3340
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133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP806707	4/10/2020	\$50.00	000000	3340
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133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP806718	4/10/2020	\$78.00	000000	3340
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133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP806632	4/10/2020	\$31.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP806707	4/10/2020	\$119.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP806632	4/10/2020	\$131.00	000000	3340
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133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP806559	4/10/2020	\$196.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP806650	4/10/2020	\$80.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP806655	4/10/2020	\$40.00	000000	3340
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP806690	4/10/2020	\$50.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP806655	4/10/2020	\$562.00	000000	3340
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP806707	4/10/2020	\$150.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP806600	4/10/2020	\$40.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP806604	4/10/2020	\$60.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP806683	4/10/2020	\$83.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP806677	4/10/2020	\$53.00	000000	3340
133200	0369	0369	9800	9965	DONATE CCAS WEB	25	DP806683	4/10/2020	\$50.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP806677	4/10/2020	\$127.00	000000	3340

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133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP806600	4/10/2020	\$206.00	000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP805406	4/8/2020	\$50.00	000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP805277	4/8/2020	\$132.70	000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP805410	4/8/2020	\$60.00	000000	3340
133200	0369	0369	9800	9965	DONATE-AB	25	DP805405	4/8/2020	\$7.00	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA CC	25	DP806295	4/3/2020	\$23.00	000000	3340
133200	0369	0369	9800	9965	DONATE AB	25	DP805713	4/3/2020	\$507.47	000000	3340
133200	0369	0369	9800	9965	DONATE PETDATA WF	25	DP806295	4/3/2020	\$307.00	000000	3340
					<b>TOTAL</b>				<b>\$26,359.01</b>		