

Animal Benefit Fund #133200 FY 2020-21 Quarter 1 Donation Report

Fund	Dept	Org	Obj	Sub Obj	Description	TC	Reference	Date Posted	Amount
133200	0375	3349	9800	9965	DONATION -AB	25	DP815876	9/30/2020	\$40.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP815611	9/28/2020	\$300.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP815611	9/28/2020	\$161.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP815480	9/28/2020	\$50.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP815388	9/28/2020	\$100.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP815537	9/25/2020	\$101.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP815571	9/25/2020	\$50.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP815569	9/25/2020	\$100.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP815571	9/25/2020	\$70.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP815569	9/25/2020	\$77.50
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP815569	9/25/2020	\$55.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP815537	9/25/2020	\$170.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP815231	9/23/2020	\$15.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP815212	9/23/2020	\$250.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP815212	9/23/2020	\$137.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP815212	9/23/2020	\$403.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP815231	9/23/2020	\$184.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP815338	9/23/2020	\$149.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP815113	9/18/2020	\$208.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP815003	9/18/2020	\$155.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP815017	9/16/2020	\$83.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP815017	9/16/2020	\$26.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP814923	9/15/2020	\$298.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP814923	9/15/2020	\$162.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP814834	9/14/2020	\$92.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP814834	9/14/2020	\$71.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP814821	9/11/2020	\$50.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP814821	9/11/2020	\$107.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP814708	9/10/2020	\$122.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP814701	9/10/2020	\$221.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP814708	9/10/2020	\$31.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP814701	9/10/2020	\$30.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP814701	9/10/2020	\$700.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP814656	9/10/2020	\$214.56
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP814708	9/10/2020	\$25.00
133200	0375	3349	9800	9965	DONATION -AB	25	DP814320	9/8/2020	\$40.00
133200	0375	3349	9800	9965	DONATE AB	25	DP813901	9/8/2020	\$480.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP814324	9/8/2020	\$25.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP814467	9/8/2020	\$14.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP814468	9/8/2020	\$260.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP814466	9/8/2020	\$103.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP814467	9/8/2020	\$301.00

133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP814466	9/8/2020	\$83.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP814468	9/8/2020	\$38.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP814468	9/8/2020	\$25.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP813993	8/31/2020	\$171.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP813993	8/31/2020	\$30.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP813949	8/28/2020	\$110.69
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP813949	8/28/2020	\$100.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP813952	8/28/2020	\$112.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP813952	8/28/2020	\$25.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP813536	8/25/2020	\$200.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP813467	8/25/2020	\$2.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP813543	8/25/2020	\$200.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP813389	8/25/2020	\$540.00
133200	0375	3354	9800	9965	TRANSFER FROM ABF BUDGET	35	JV033400	8/21/2020	(\$23,395.00)
133200	0375	3354	9800	9965	TRANSFER TO ABF BUDGET	35	JV033400	8/18/2020	\$23,395.00
					TOTAL				\$7,867.75