

Fund	Dept	Org	Obj	Sub Obj	Description	TC	Reference	Date Posted
133200	0375	3349	9400	9181	POOLED EARN DIST 06/11/21	35	JV409700	6/30/2021
133200	0375	3349	9400	9181	POOLED EARN DIST 04/12/21	35	JV326400	4/30/2021
133200	0375	3349	9800	9965	BENEVITY DONATIONS	25	DP831919	7/9/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP831447	7/1/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP831083	6/30/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP831148	6/30/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP831250	6/30/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP831379	6/30/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP831384	6/30/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP831379	6/30/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP831379	6/30/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP830979	6/30/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP830915	6/30/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP831128	6/28/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP831149	6/28/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP831128	6/28/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP831128	6/28/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP831015	6/25/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP831015	6/25/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP830897	6/23/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP830929	6/23/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP830897	6/23/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP830901	6/23/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP830900	6/23/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP830902	6/23/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP830900	6/23/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP830901	6/23/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP830902	6/23/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP830931	6/23/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP830929	6/23/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP830931	6/23/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP830929	6/23/2021
133200	0375	3349	9800	9965	DONATE AB-MADDIE'S FUND	25	DP830931	6/23/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP830905	6/23/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP830905	6/23/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP830563	6/18/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP830365	6/14/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP830365	6/14/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP830248	6/11/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP830328	6/11/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP830328	6/11/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP830196	6/10/2021

133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP830198	6/10/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP829966	6/10/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP830181	6/10/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP830222	6/10/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP830222	6/10/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP830198	6/10/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP830199	6/10/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP830198	6/10/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP830197	6/10/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP830197	6/10/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP830194	6/10/2021
133200	0375	3349	9800	9965	DONATE AB-BENEVITY FUND	25	DP830198	6/10/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP830194	6/10/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP830196	6/10/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP830194	6/10/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP830189	6/10/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP829932	6/8/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP829932	6/8/2021
133200	0375	3349	9800	9965	DONATION -AB	25	DP829740	6/3/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP829679	6/3/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP829785	6/3/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP829747	6/3/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP829605	6/3/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP829679	6/3/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP829670	6/1/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP829630	6/1/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP829641	6/1/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP829641	6/1/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP829640	6/1/2021
133200	0375	3349	9800	9965	DONATE AB - BENEVITY FUND	25	DP829640	6/1/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP829636	6/1/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP829636	6/1/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP829632	6/1/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP829634	6/1/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP829626	6/1/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP829620	6/1/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP829677	6/1/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP829670	6/1/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP829620	6/1/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP829620	6/1/2021
133200	0375	3349	9800	9965	DONATE AB - BENEVITY FUND	25	DP829626	6/1/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP829632	6/1/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP829632	6/1/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP829670	6/1/2021

133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP829240	5/28/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP829237	5/24/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP829236	5/24/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP829236	5/24/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP829238	5/24/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP829238	5/24/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP828585	5/21/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP829139	5/21/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP828582	5/21/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP828449	5/21/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP828731	5/21/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP829167	5/21/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP828583	5/11/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP828584	5/11/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP828583	5/11/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP828583	5/11/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP828584	5/11/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP828368	5/6/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP828137	5/6/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP828265	5/6/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP828486	5/6/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP828486	5/6/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP828265	5/6/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP828265	5/6/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP828368	5/6/2021
133200	0375	3349	9800	9965	DONATE AB	25	DP828335	5/6/2021
133200	0375	3349	9800	9965	DONATE AB	25	DP828049	5/6/2021
133200	0375	3349	9800	9965	BENEVITY DONATIONS	25	DP828398	5/6/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP828136	5/3/2021
133200	0375	3349	9800	9965	DONATE AB - BENEVITY FUND	25	DP828136	5/3/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP827959	4/30/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP828033	4/30/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP828117	4/30/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP828117	4/30/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP828117	4/30/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP827959	4/30/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP828121	4/30/2021
133200	0375	3349	9800	9965	DONATE AB	25	DP827970	4/30/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP828033	4/30/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP827959	4/30/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP828121	4/30/2021
133200	0375	3349	9800	9965	DONATE AB	25	DP827743	4/28/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP827744	4/26/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP827736	4/26/2021

133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP827744	4/26/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP827736	4/26/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP827732	4/26/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP827744	4/26/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP827607	4/23/2021
133200	0375	3349	9800	9965	DONATE AB	25	DP827696	4/23/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP827607	4/23/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP827371	4/21/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP827371	4/21/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP827489	4/21/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP812978	4/21/2021
133200	0375	3349	9800	9965	DONATE AB	25	DP827538	4/21/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP827371	4/21/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP827489	4/21/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP826009	4/21/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP827370	4/21/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP812978	4/21/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP827489	4/21/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP826009	4/21/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP827303	4/16/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP827303	4/16/2021
133200	0375	3349	9800	9965	DONATE AB	25	DP827292	4/16/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP827162	4/15/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP827158	4/15/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP827179	4/15/2021
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133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP827179	4/15/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP827177	4/15/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP827220	4/15/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP827177	4/15/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP827177	4/15/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP827173	4/15/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP827173	4/15/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP827169	4/15/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP827158	4/15/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP827162	4/15/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP827169	4/15/2021
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP826726	4/13/2021
133200	0375	3349	9800	9965	DONATE AB	25	DP826918	4/13/2021
133200	0375	3349	9800	9965	DONATE AB	25	DP826921	4/13/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP826920	4/12/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP826920	4/12/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP826448	4/7/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP826448	4/7/2021

133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP826450	4/7/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP826450	4/7/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP826449	4/7/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP826446	4/7/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP826447	4/7/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP826445	4/7/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP826448	4/7/2021
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133200	0375	3349	9800	9965	BENEVITY DONATIONS	25	DP826354	4/2/2021
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP826358	4/2/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP826358	4/2/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP826358	4/2/2021
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP826333	4/1/2021
133200	0375	3349	9800	9965	DONATE AB-BENEVITY FUND	25	DP826333	4/1/2021
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP826333	4/1/2021
133200	0375	3354	9800	9965	TRANSFER TO DONATIONS APR	35	JV434900	7/15/2021
133200	0375	3354	9800	9965	TRANSFER TO DONATIONS JAN	35	JV434900	7/15/2021

TOTAL

Amount	PO #	Task	Option	Activity	Coll. Org
\$156.87				000000	0000
\$274.35				000000	0000
\$40.00				000000	3330
\$74.00				000000	3340
\$5,000.00				000000	3340
\$75.00				000000	3340
\$25.00				000000	3340
\$250.00				000000	3340
\$120.00				000000	3340
\$35.00				000000	3340
\$349.00				000000	3340
\$143.60				000000	3340
\$125.00				000000	3340
\$305.50				000000	3340
\$83.00				000000	3340
\$50.00				000000	3340
\$208.00				000000	3340
\$100.50				000000	3340
\$227.50				000000	3340
\$183.00				000000	3340
\$104.00				000000	3340
\$55.50				000000	3340
\$118.00				000000	3340
\$63.00				000000	3340
\$157.00				000000	3340
\$74.00				000000	3340
\$88.00				000000	3340
\$247.00				000000	3340
\$54.50				000000	3340
\$70.00				000000	3340
\$190.00				000000	3340
\$125.00				000000	3340
\$3,000.00				000000	3340
\$228.00				000000	3340
\$82.00				000000	3340
\$60.00				000000	3340
\$95.00				000000	3340
\$77.00				000000	3340
\$600.00				000000	3340
\$167.00				000000	3340
\$57.50				000000	3340
\$30.00				000000	3340

\$199.00	000000	3340
\$135.00	000000	3340
\$50.00	000000	3340
\$94.00	000000	3340
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\$4,040.00	000000	3340
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\$63.00	000000	3340
\$50.00	000000	3340
\$42.00	000000	3340
\$118.00	000000	3340
\$162.00	000000	3340
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