

Program	Description	Date Posted	Amount
133200 ANIMAL BENEFIT	GENERAL ABF	4/3/2026 \$	2,040.00
133200 ANIMAL BENEFIT	GENERAL ABF	4/3/2026 \$	25.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	4/7/2026 \$	275.00
133200 ANIMAL BENEFIT	GENERAL ABF	4/9/2026 \$	21.00
133200 ANIMAL BENEFIT	GENERAL ABF	4/9/2026 \$	910.00
133200 ANIMAL BENEFIT	GENERAL ABF	4/9/2026 \$	(10.00)
133200 ANIMAL BENEFIT	GENERAL ABF	4/9/2026 \$	2,340.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	4/13/2026 \$	25.00
133200 ANIMAL BENEFIT	GENERAL ABF	4/15/2026 \$	1,000.00
133200 ANIMAL BENEFIT	GENERAL ABF	4/15/2026 \$	162.50
133200 ANIMAL BENEFIT	GENERAL ABF	4/15/2026 \$	160.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	4/16/2026 \$	100.00
133200 ANIMAL BENEFIT	GENERAL ABF	4/16/2026 \$	76,401.80
133200 ANIMAL BENEFIT	GENERAL ABF	4/21/2026 \$	10.00
133200 ANIMAL BENEFIT	GENERAL ABF	4/21/2026 \$	2,820.00
133200 ANIMAL BENEFIT	GENERAL ABF	4/21/2026 \$	50.00
133200 ANIMAL BENEFIT	GENERAL ABF	4/22/2026 \$	(30.00)
133200 ANIMAL BENEFIT	GENERAL ABF	4/22/2026 \$	1,670.66
133200 ANIMAL BENEFIT	WEBSITE DONATION	4/23/2026 \$	35.00
133200 ANIMAL BENEFIT	GENERAL ABF	4/29/2026 \$	500.00
133200 ANIMAL BENEFIT	GENERAL ABF	4/29/2026 \$	120.00
133200 ANIMAL BENEFIT	GENERAL ABF	4/30/2026 \$	3,614.41
133200 ANIMAL BENEFIT	GENERAL ABF	4/30/2026 \$	1,150.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	4/30/2026 \$	500.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	4/30/2026 \$	100.00
133200 ANIMAL BENEFIT	GENERAL ABF	4/30/2026 \$	808.06
133200 ANIMAL BENEFIT	WEBSITE DONATION	5/4/2026 \$	100.00

Animal Services Department**FY 2025/2026 Donation Report****Quarter 4 - 04/01/2026 - 06/30/2026**

133200 ANIMAL BENEFIT	GENERAL ABF	5/5/2026	\$	271.98
133200 ANIMAL BENEFIT	GENERAL ABF	5/5/2026	\$	25.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	5/6/2026	\$	400.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	5/11/2026	\$	20.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	5/11/2026	\$	25.00
133200 ANIMAL BENEFIT	GENERAL ABF	5/13/2026	\$	100.00
133200 ANIMAL BENEFIT	GENERAL ABF	5/13/2026	\$	400.00
133200 ANIMAL BENEFIT	GENERAL ABF	5/13/2026	\$	1.00
133200 ANIMAL BENEFIT	GENERAL ABF	5/13/2026	\$	75.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	5/14/2026	\$	200.00
133200 ANIMAL BENEFIT	GENERAL ABF	5/14/2026	\$	6.00
133200 ANIMAL BENEFIT	GENERAL ABF	5/14/2026	\$	12.00
133200 ANIMAL BENEFIT	GENERAL ABF	5/19/2026	\$	100.00
133200 ANIMAL BENEFIT	GENERAL ABF	5/19/2026	\$	5.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	5/19/2026	\$	100.00
133200 ANIMAL BENEFIT	GENERAL ABF	5/22/2026	\$	50.00
133200 ANIMAL BENEFIT	GENERAL ABF	5/22/2026	\$	48.76
133200 ANIMAL BENEFIT	GENERAL ABF	5/22/2026	\$	4,085.00
133200 ANIMAL BENEFIT	GENERAL ABF	5/26/2026	\$	65.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	5/27/2026	\$	75.00
133200 ANIMAL BENEFIT	GENERAL ABF	5/28/2026	\$	1,000.00
133200 ANIMAL BENEFIT	GENERAL ABF	5/29/2026	\$	50.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	5/29/2026	\$	25.00
133200 ANIMAL BENEFIT	GENERAL ABF	6/2/2026	\$	150.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	6/2/2026	\$	251.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	6/2/2026	\$	75.00
133200 ANIMAL BENEFIT	GENERAL ABF	6/2/2026	\$	278.74

Animal Services Department**FY 2025/2026 Donation Report****Quarter 4 - 04/01/2026 - 06/30/2026**

133200 ANIMAL BENEFIT	GENERAL ABF	6/3/2026	\$	25.00
133200 ANIMAL BENEFIT	GENERAL ABF	6/5/2026	\$	7.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	6/5/2026	\$	50.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	6/8/2026	\$	300.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	6/9/2026	\$	25.00
133200 ANIMAL BENEFIT	GENERAL ABF	6/10/2026	\$	7.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	6/11/2026	\$	100.00
133200 ANIMAL BENEFIT	GENERAL ABF	6/12/2026	\$	205.00
133200 ANIMAL BENEFIT	GENERAL ABF	6/12/2026	\$	50.00
133200 ANIMAL BENEFIT	GENERAL ABF	6/15/2026	\$	50.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	6/16/2026	\$	75.00
133200 ANIMAL BENEFIT	GENERAL ABF	6/17/2026	\$	3,000.00
133200 ANIMAL BENEFIT	GENERAL ABF	6/17/2026	\$	7.50
133200 ANIMAL BENEFIT	GENERAL ABF	6/18/2026	\$	1,625.00
133200 ANIMAL BENEFIT	GENERAL ABF	6/22/2026	\$	549.26
133200 ANIMAL BENEFIT	GENERAL ABF	6/24/2026	\$	515.00
133200 ANIMAL BENEFIT	GENERAL ABF	6/25/2026	\$	5,175.00
133200 ANIMAL BENEFIT	WEBSITE DONATION	6/29/2026	\$	200.00
133200 ANIMAL BENEFIT	GENERAL ABF	6/29/2026	\$	410.22
133200 ANIMAL BENEFIT	GENERAL ABF	6/29/2026	\$	70.00
133200 ANIMAL BENEFIT	GENERAL ABF	6/29/2026	\$	200.00
133200 ANIMAL BENEFIT	GENERAL ABF	6/30/2026	\$	2,291.15
			Total	\$ 117,730.04

Summary by Donation Type

Type	Total
WEB DONATION	\$ 3,056.00
GENERAL DONATION	\$ 114,674.04
TOTAL SUM	\$ 117,730.04