

Meeting Date: March 18, 2021

Subject : Approve Donations to the Distrie D]()]TJ[(fto); patroval on Consent Agenda

Conference (for discussion only)

DW04.0000000 Dested			470 Charle	02/22/24	70400		4000770077		50.00
BW21-0000608 Posted 01-0812-0-8690-		VAY CALIFORNIA 6	472 Check	02/22/21	70122	58.83	1300770977	DONATION, UNITED WAY C	58.83
		0100							
	01-8690	Donation Board A	cknowledgeme	nt			58.83		

C - Check

4,075.00

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 2/1/2021, Ending Receipt Date = 2/28/2021, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

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