

Donations for Jabber's Care
1000 Islands Environmental Center
Jul 2024 - Aug 2024
Account: 201-48501-4912

Financial Row	Type	Date	Posting Period	Document Number	Amount	Description
Income						
4912 - Animal Care - Jabber						
	Cash Sale	7/18/2024	Jul 2024	CS3967	\$15.00	Gift Shop Sale - Jabber
	Cash Sale	7/26/2024	Jul 2024	CS4029	\$10.00	Jabber Gift Shop Sales
	Cash Sale	7/31/2024	Jul 2024	CS4108	\$35.00	Marilyn Currey - Grace Willey memorial donation to Jabber's Care
	Cash Sale	7/8/2024	Aug 2024	CS4152	\$100.00	Kristin Mercier - Grace Willey memorial donation to Jabber's Care
	Cash Sale	7/9/2024	Aug 2024	CS4158	\$20.00	Dave and Mary Van Wychen - Grace Willey memorial donation for Jabber's care
	Cash Sale	7/10/2024	Aug 2024	CS4157	\$25.00	Penni Pautz - Grace Willey memorial donation for Jabber's care
	Cash Sale	7/10/2024	Aug 2024	CS4154	\$100.00	Joseph Walsh - Grace Willey memorial donation for Jabber's care
	Cash Sale	7/11/2024	Aug 2024	CS4153	\$30.00	Lori Dunphy - Grace Willey memorial donation for Jabber's care
	Cash Sale	7/12/2024	Aug 2024	CS4155	\$100.00	Thomas Pieper - Grace Willey memorial donation for Jabber's care
	Cash Sale	7/19/2024	Aug 2024	CS4156	\$400.00	Lori Meyerhofer - Grace Willey memorial donation for Jabber's care
	Cash Sale	8/16/2024	Aug 2024	CS4280	\$5.00	Gift shop sales for Jabber
	Cash Sale	8/23/2024	Aug 2024	CS4348	\$10.00	Gift shop - Jabber
	Cash Sale	8/29/2024	Aug 2024	CS4407	\$15.00	gift shop purchase - Jabber
Total - 4912 - Animal Care - Jabber					\$865.00	
Total - Income					\$865.00	
Net Income					\$865.00	