

Woodward Resource Center
Woodward, Iowa 50276
ADMINISTRATIVE AND SUPPORT SERVICES
DONATED MONIES

VOIDED	DATE	TRANSACTION DESCRIPTION	INCOME	EXPENSE	BALANCE
<input type="checkbox"/>	7/8/2009	American Legion Auxiliary, District 8, Box 41, Charter Oak, IA 52439-, Various Clients Assort gift			\$0.00
<input type="checkbox"/>	8/28/2009	Beta Sigma Phi, Carole Hoover, 206 14th Street, Dallas Center, IA 50063-, 201 FR Assort gift			\$0.00
<input type="checkbox"/>	9/28/2009	Joanne Clark, 2213 613th Avenue, Sabula, IA 52070-, Linda L 7452 Assort gift			\$0.00
<input type="checkbox"/>	9/30/2009	Carroll Co. Legion, Mary Ann Naberhaus, 16423 1405th St., Breda, IA 51436-, Donated funds Check #1727	\$70.00		\$70.00
<input type="checkbox"/>	10/9/2009	Chapel Offerings, Woodward, IA 50276-, Donated funds Cash	\$3.66		\$73.66
<input type="checkbox"/>	10/26/2009	Beta Sigma Phi, Tina Greiman, 20350 F. Avenue, Perry, IA 50220-, 201 FR treats			\$73.66
<input type="checkbox"/>	10/28/2009	Beta Sigma Phi, Dallas Center, IA, 201 FR Halloween			\$73.66
<input type="checkbox"/>	11/9/2009	American Legion Auxiliary, Amelia Wiegol, Box 41, Charter Oak, IA 51439-, Clients Assort gift			\$73.66
<input type="checkbox"/>	11/10/2009	Joanne Clark, 2213 613th Avenue, Sabula, IA 52070-, Bruce 6754 Halloween			\$73.66
<input type="checkbox"/>	11/10/2009	Joanne Clark, 2213 613th Avenue, Sabula, IA 52070-, Linda L 7452 Halloween			\$73.66
<input type="checkbox"/>	11/24/2009	Beta Sigma Phi, Dallas Center, IA, 201 FR Assort gift			\$73.66
<input type="checkbox"/>	12/3/2009	Ray Pastorino, 5250 Dearmoun Rd., Anchorage, AK 99516-, Nancy Pastorino 108 Fr. Check #2054	\$250.00		\$323.66
<input type="checkbox"/>	12/15/2009	Karyl Palmer, 1906 Maple St., Dallas Center, IA 50063-, 201 FR Assort gift			\$323.66
<input type="checkbox"/>	12/17/2009	Angela Fisher, 5239 Thackeray Drive, Ames, IA 50014-, Donated funds Check #2593	\$20.00		\$343.66
<input type="checkbox"/>	12/18/2009	American Legion Auxillary, 1429 200th St., Arcadia, IA 51430-, Ann D. 8254 assort gift			\$343.66
<input type="checkbox"/>	12/18/2009	American Legion Auxiloary, 14279 200th St., Arcadia, IA 51430-, Chuck 8894 assort gift			\$343.66
<input type="checkbox"/>	12/18/2009	American Legion Auxiliary, 14279 200th St., Arcadia, IA 51430-, Curt 8367 assort gift			\$343.66
<input type="checkbox"/>	12/21/2009	Iowa State Council Knights of Columbus #14393, Greg Grimm, 102 Jonathan Dr., Madrid, IA 50156-, Donated funds Check	\$255.36		\$599.02
<input type="checkbox"/>	12/28/2009	Iowa State Council Knights of Columbus, Solon, IA 52333-, Donated funds Check #15797	\$260.66		\$859.68
<input type="checkbox"/>	12/31/2009	American Legion Auxiliary, Linda Currans, 3482 350th St., Ruthven, IA 51358-, Mary 6648 assort gift			\$859.68
Totals			\$859.68	\$0.00	

Friday, January 08, 2010

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