

**American Legion Auxiliary, Dept of Florida**  
**Custom Transaction Detail Report**  
 April 1 through May 16, 2017

Type	Date	Num	Name	Memo	Amount	Balance
<b>2000 · CONTRIBUTIONS</b>						
<b>2035 · Memorial Scholarship</b>						
Deposit	04/17/2017	1294	Unit 347 - Lady Lake	Deposit	50.00	50.00
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	50.00	100.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	20.00	120.00
Deposit	04/17/2017	1417	Unit 157 - Margate	Deposit	5.00	125.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	20.00	145.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	150.00
Deposit	04/30/2017	2103	Unit 193 - Pensacola	Deposit	35.00	185.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	190.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	150.00	340.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	50.00	390.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	20.00	410.00
Total 2035 · Memorial Scholarship					410.00	410.00
<b>2040 · Department Scholarship</b>						
Deposit	04/05/2017	920	Unit 303 - Bonita Sp...	Deposit	50.00	50.00
Deposit	04/17/2017	2635	Unit 148 - Riverview	Deposit	127.50	177.50
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	50.00	227.50
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	20.00	247.50
Deposit	04/17/2017	1417	Unit 157 - Margate	Deposit	5.00	252.50
Deposit	04/30/2017	3348	Unit 119 - Largo	Deposit	75.00	327.50
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	25.00	352.50
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	357.50
Deposit	04/30/2017	2103	Unit 193 - Pensacola	Deposit	50.00	407.50
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	412.50
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	150.00	562.50
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	50.00	612.50
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	20.00	632.50
Total 2040 · Department Scholarship					632.50	632.50
<b>2045 · National Aux. Emergency Fund</b>						
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	25.00	25.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	10.00	35.00
Deposit	04/17/2017	1417	Unit 157 - Margate	Deposit	5.00	40.00
Deposit	04/30/2017	3348	Unit 119 - Largo	Deposit	75.00	115.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	25.00	140.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	50.00	190.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	195.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	200.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	100.00	300.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	50.00	350.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	250.00	600.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	15.00	615.00
Total 2045 · National Aux. Emergency Fund					615.00	615.00
<b>2050 · Dept. Aux Emergency Fund</b>						

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	04/05/2017	920	Unit 303 - Bonita Sp...	Deposit	100.00	100.00
Deposit	04/05/2017	129	Unit 236 - Williston	Deposit	500.00	600.00
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	50.00	650.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	10.00	660.00
Deposit	04/17/2017		Unit 241 - Sneads	CK 2363	50.00	710.00
Deposit	04/17/2017	1417	Unit 157 - Margate	Deposit	5.00	715.00
Deposit	04/17/2017	1478	Unit 035 - Mount Dora	Deposit	1,000.00	1,715.00
Deposit	04/30/2017	1292	Unit 017 - New Smyr...	Deposit	50.00	1,765.00
Deposit	04/30/2017	3348	Unit 119 - Largo	Deposit	75.00	1,840.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	750.00	2,590.00
Deposit	04/30/2017	1752	Unit 005 - Tampa	Deposit	300.00	2,890.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	50.00	2,940.00
Deposit	04/30/2017	599	Unit 373 - Orange P...	Deposit	35.00	2,975.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	2,980.00
Deposit	04/30/2017	2103	Unit 193 - Pensacola	Deposit	200.00	3,180.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	3,185.00
Deposit	04/30/2017	1930	Unit 088 - Jacksonville	Deposit	50.00	3,235.00
Deposit	04/30/2017	231	Unit 286 - Orlando	Deposit	25.00	3,260.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	200.00	3,460.00
Deposit	04/30/2017	263	Unit 045 - Palatka	Deposit	66.56	3,526.56
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	50.00	3,576.56
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	500.00	4,076.56
Deposit	04/30/2017	2712	Unit 340 - Pensacola	Deposit	380.00	4,456.56
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	300.00	4,756.56
Deposit	04/30/2017	3676	Unit 117 - Palm Bay	Deposit	250.00	5,006.56
Total 2050 - Dept. Aux Emergency Fund					5,006.56	5,006.56
<b>2060 - USO</b>						
Deposit	04/05/2017	920	Unit 303 - Bonita Sp...	Deposit	200.00	200.00
Deposit	04/17/2017	1868	Unit 356 - Lynn Haven	Deposit	125.00	325.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	330.00
Deposit	04/17/2017		Unit 241 - Sneads	CK 2363	25.00	355.00
Deposit	04/18/2017	1865	Unit 356 - Lynn Haven	Deposit	125.00	480.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	500.00	980.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	25.00	1,005.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	10.00	1,015.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	1,020.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	100.00	1,120.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	1,145.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	200.00	1,345.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	50.00	1,395.00
Check	05/15/2017	11169	Unit 356 - Lynn Haven	Refund of U356 dupl...	-125.00	1,270.00
Total 2060 - USO					1,270.00	1,270.00
<b>2065 - Am Leg Child Welfare Foundation</b>						
Deposit	04/05/2017	920	Unit 303 - Bonita Sp...	Deposit	200.00	200.00
Deposit	04/05/2017	3040	Unit 392 - Panama ...	Deposit	25.00	225.00

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	10.00	235.00
Deposit	04/17/2017	1323	Unit 219 - Fruitland ...	Deposit	400.00	635.00
Deposit	04/17/2017	1417	Unit 157 - Margate	Deposit	5.00	640.00
Deposit	04/30/2017	3348	Unit 119 - Largo	Deposit	20.00	660.00
Deposit	04/30/2017	2887	Unit 025 - Lake Placid	Deposit	500.00	1,160.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	100.00	1,260.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	100.00	1,360.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	1,365.00
Deposit	04/30/2017	2103	Unit 193 - Pensacola	Deposit	100.00	1,465.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	1,470.00
Deposit	04/30/2017	231	Unit 286 - Orlando	Deposit	25.00	1,495.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	2,000.00	3,495.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	100.00	3,595.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	500.00	4,095.00
Deposit	04/30/2017	2712	Unit 340 - Pensacola	Deposit	300.00	4,395.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	20.00	4,415.00
Total 2065 - Am Leg Child Welfare Foundation					4,415.00	4,415.00
<b>2067 - Beads of Courage (special C&amp;Y program for 2015-16 per National www.beadsofcourage.org 9 hospital l...</b>						
Deposit	04/05/2017	3040	Unit 392 - Panama ...	Deposit	25.00	25.00
Deposit	04/17/2017	1868	Unit 356 - Lynn Haven	Deposit	125.00	150.00
Deposit	04/17/2017	2634	Unit 148 - Riverview	Deposit	142.90	292.90
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	250.00	542.90
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	547.90
Deposit	04/18/2017	1865	Unit 356 - Lynn Haven	Deposit	125.00	672.90
Deposit	04/30/2017	0978	Unit 286 - Orlando	given by CY chair fo...	165.00	837.90
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	200.00	1,037.90
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	25.00	1,062.90
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	1,067.90
Deposit	04/30/2017	1930	Unit 088 - Jacksonville	Deposit	50.00	1,117.90
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	1,142.90
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	200.00	1,342.90
Deposit	04/30/2017	2712	Unit 340 - Pensacola	Deposit	300.00	1,642.90
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	20.00	1,662.90
Deposit	04/30/2017	3676	Unit 117 - Palm Bay	Deposit	250.00	1,912.90
Check	05/15/2017	11169	Unit 356 - Lynn Haven	Refund of U356 dupl...	-125.00	1,787.90
Total 2067 - Beads of Courage (special C&Y program for 2015-16 per National www.beadsofcourage...					1,787.90	1,787.90
<b>2068 - Final Salute (2016-17 President Project)</b>						
Deposit	04/05/2017	920	Unit 303 - Bonita Sp...	Deposit	500.00	500.00
Deposit	04/05/2017	3040	Unit 392 - Panama ...	Deposit	100.00	600.00
Deposit	04/05/2017	129	Unit 236 - Williston	Deposit	90.00	690.00
Deposit	04/17/2017	1280	Unit 347 - Lady Lake	Deposit	5,500.00	6,190.00
Deposit	04/17/2017	3360	Unit 011 - Arcadia	Tucker Insurance	25.00	6,215.00
Deposit	04/17/2017	510	Unit 266 - Fruitville	KB check (cash given)	100.00	6,315.00
Deposit	04/17/2017	1372	Unit 030 - Sarasota	Deposit	100.00	6,415.00
Deposit	04/17/2017	760	Unit 074 - Sebring	Jlia Griffith ck	100.00	6,515.00

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	04/17/2017	1082	Unit 312 - Oneco	Deposit	100.00	6,615.00
Deposit	04/17/2017	2882	Unit 025 - Lake Placid	Deposit	200.00	6,815.00
Deposit	04/17/2017	1359	Unit 325 - Ellenton	Deposit	200.00	7,015.00
Deposit	04/17/2017	509	Unit 159 - Venice	KB check (check wa...	250.00	7,265.00
Deposit	04/17/2017	2192	Unit 113 - Rotonda ...	Deposit	300.00	7,565.00
Deposit	04/17/2017	1183	Unit 309 - Palmetto	Deposit	500.00	8,065.00
Deposit	04/17/2017	1313	Unit 254 - North Port	Deposit	613.50	8,678.50
Deposit	04/17/2017	3994	Unit 273 - Madeira B...	Deposit	1,000.00	9,678.50
Deposit	04/17/2017	1667	Unit 069 - Avon Park	Deposit	150.00	9,828.50
Deposit	04/17/2017	1987	Unit 031 - Miami	Deposit	500.00	10,328.50
Deposit	04/17/2017	2642	Unit 148 - Riverview	Deposit	1,000.00	11,328.50
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	1,000.00	12,328.50
Deposit	04/17/2017		Unit 125 - Gulfport	CK 1172	1,000.00	13,328.50
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	15.00	13,343.50
Deposit	04/17/2017		Unit 241 - Sneads	CK 2363	25.00	13,368.50
Deposit	04/17/2017	1417	Unit 157 - Margate	Deposit	5.00	13,373.50
Deposit	04/17/2017	3897	Unit 154 - Marathon	Deposit	1,497.13	14,870.63
Deposit	04/17/2017	3830	Unit 080 - St Cloud	Deposit	50.00	14,920.63
Deposit	04/17/2017	1203	Unit 201 - Florence ...	Deposit	100.00	15,020.63
Deposit	04/18/2017	4457	Unit 274 - Ft Myers ...	Deposit	2,000.00	17,020.63
Deposit	04/30/2017	1037	Unit 036 - Ft Lauder...	Deposit	2,435.00	19,455.63
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	2,507.75	21,963.38
Deposit	04/30/2017	2922	Unit 183 - Altamonte...	Deposit	300.00	22,263.38
Deposit	04/30/2017	599	Unit 373 - Orange P...	Deposit	25.00	22,288.38
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	25.00	22,313.38
Deposit	04/30/2017	2103	Unit 193 - Pensacola	Deposit	25.00	22,338.38
Deposit	04/30/2017	1930	Unit 088 - Jacksonville	Deposit	100.00	22,438.38
Deposit	04/30/2017	3839	Unit 080 - St Cloud	Deposit	450.00	22,888.38
Deposit	04/30/2017	226	Unit 286 - Orlando	Deposit	100.00	22,988.38
Deposit	04/30/2017	263	Unit 045 - Palatka	Deposit	100.00	23,088.38
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	100.00	23,188.38
Deposit	04/30/2017	3663	Unit 238 - Safety Ha...	Deposit	500.00	23,688.38
Deposit	04/30/2017	3756	Unit 007 - Clearwater	Deposit	1,000.00	24,688.38
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	1,000.00	25,688.38
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	20.00	25,708.38
Deposit	04/30/2017	3676	Unit 117 - Palm Bay	Deposit	500.00	26,208.38
Total 2068 - Final Salute (2016-17 President Project)					26,208.38	26,208.38
<b>2070 - Camp Boggy Creek</b>						
Deposit	04/05/2017	920	Unit 303 - Bonita Sp...	Deposit	200.00	200.00
Deposit	04/05/2017	3040	Unit 392 - Panama ...	Deposit	25.00	225.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	230.00
Deposit	04/17/2017	1417	Unit 157 - Margate	Deposit	10.00	240.00
Deposit	04/30/2017	3348	Unit 119 - Largo	Deposit	50.00	290.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	50.00	340.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	30.00	370.00
Deposit	04/30/2017	2103	Unit 193 - Pensacola	Deposit	100.00	470.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	475.00

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	04/30/2017	231	Unit 286 - Orlando	Deposit	25.00	500.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	300.00	800.00
Deposit	04/30/2017	263	Unit 045 - Palatka	Deposit	50.00	850.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	875.00
Deposit	04/30/2017	3756	Unit 007 - Clearwater	Deposit	500.00	1,375.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	200.00	1,575.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	20.00	1,595.00
Total 2070 - Camp Boggy Creek					1,595.00	1,595.00
<b>2080 - Spirit Of Youth</b>						
Deposit	04/05/2017	3040	Unit 392 - Panama ...	Deposit	25.00	25.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	30.00
Deposit	04/17/2017	1417	Unit 157 - Margate	Deposit	5.00	35.00
Deposit	04/30/2017	3348	Unit 119 - Largo	Deposit	5.00	40.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	25.00	65.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	70.00
Deposit	04/30/2017	2103	Unit 193 - Pensacola	Deposit	25.00	95.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	100.00
Deposit	04/30/2017	231	Unit 286 - Orlando	Deposit	25.00	125.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	150.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	175.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	20.00	195.00
Total 2080 - Spirit Of Youth					195.00	195.00
<b>2095 - Special Olympics</b>						
Deposit	04/05/2017	920	Unit 303 - Bonita Sp...	Deposit	100.00	100.00
Deposit	04/05/2017	3040	Unit 392 - Panama ...	Deposit	25.00	125.00
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	1,000.00	1,125.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	1,130.00
Deposit	04/17/2017	1417	Unit 157 - Margate	Deposit	5.00	1,135.00
Deposit	04/30/2017	2211	Unit 120 - Holly Hill	Juniors	25.00	1,160.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	50.00	1,210.00
Deposit	04/30/2017	599	Unit 373 - Orange P...	Deposit	100.00	1,310.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	20.00	1,330.00
Deposit	04/30/2017	2103	Unit 193 - Pensacola	Deposit	25.00	1,355.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	1,360.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	2,000.00	3,360.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	50.00	3,410.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	200.00	3,610.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	3,635.00
Total 2095 - Special Olympics					3,635.00	3,635.00
<b>2097 - COTA</b>						
Deposit	04/05/2017	920	Unit 303 - Bonita Sp...	Deposit	100.00	100.00
Deposit	04/05/2017	3040	Unit 392 - Panama ...	Deposit	25.00	125.00
Deposit	04/17/2017	1868	Unit 356 - Lynn Haven	Deposit	125.00	250.00
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	250.00	500.00

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	04/17/2017		Unit 125 - Gulfport	CK 1172	200.00	700.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	10.00	710.00
Deposit	04/17/2017	1417	Unit 157 - Margate	Deposit	10.00	720.00
Deposit	04/17/2017	1478	Unit 035 - Mount Dora	Deposit	1,000.00	1,720.00
Deposit	04/18/2017	1865	Unit 356 - Lynn Haven	Deposit	125.00	1,845.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	100.00	1,945.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	50.00	1,995.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	10.00	2,005.00
Deposit	04/30/2017	2103	Unit 193 - Pensacola	Deposit	25.00	2,030.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	2,035.00
Deposit	04/30/2017	1930	Unit 088 - Jacksonville	Deposit	50.00	2,085.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	500.00	2,585.00
Deposit	04/30/2017	263	Unit 045 - Palatka	Deposit	50.00	2,635.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	50.00	2,685.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	200.00	2,885.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	50.00	2,935.00
Deposit	04/30/2017	3676	Unit 117 - Palm Bay	Deposit	250.00	3,185.00
Check	05/15/2017	11169	Unit 356 - Lynn Haven	Refund of U356 dupl...	-125.00	3,060.00
Total 2097 · COTA					3,060.00	3,060.00
<b>2100 · All Children's Hospital</b>						
Deposit	04/05/2017	920	Unit 303 - Bonita Sp...	Deposit	200.00	200.00
Deposit	04/05/2017	3040	Unit 392 - Panama ...	Deposit	25.00	225.00
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	100.00	325.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	10.00	335.00
Deposit	04/17/2017		Unit 241 - Sneads	CK 2363	25.00	360.00
Deposit	04/17/2017	1417	Unit 157 - Margate	Deposit	5.00	365.00
Deposit	04/30/2017	3348	Unit 119 - Largo	Deposit	100.00	465.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	15.00	480.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	50.00	530.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	25.00	555.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	560.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	585.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	50.00	635.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	200.00	835.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	50.00	885.00
Deposit	04/30/2017	3676	Unit 117 - Palm Bay	Deposit	250.00	1,135.00
Total 2100 · All Children's Hospital					1,135.00	1,135.00
<b>2110 · Mailman Center</b>						
Deposit	04/05/2017	3040	Unit 392 - Panama ...	Deposit	25.00	25.00
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	100.00	125.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	10.00	135.00
Deposit	04/17/2017	1417	Unit 157 - Margate	Deposit	5.00	140.00
Deposit	04/30/2017	3348	Unit 119 - Largo	Deposit	10.00	150.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	15.00	165.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	10.00	175.00

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	180.00
Deposit	04/30/2017	231	Unit 286 - Orlando	Deposit	10.00	190.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	215.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	50.00	265.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	200.00	465.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	490.00
Total 2110 · Mailman Center					490.00	490.00
<b>2125 · Bay Pines Special Events</b>						
Deposit	04/05/2017	920	Unit 303 - Bonita Sp...	Deposit	200.00	200.00
Deposit	04/17/2017	1809	Unit 158 - Treasure I...	Creative Arts Festiv...	100.00	300.00
Deposit	04/17/2017	212	Unit 158 - Treasure I...	Deposit	5.00	305.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	310.00
Deposit	04/30/2017	3348	Unit 119 - Largo	Deposit	200.00	510.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	5.00	515.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	50.00	565.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	60.00	625.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	630.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	655.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	680.00
Deposit	04/30/2017	3663	Unit 238 - Safety Ha...	Women's Domiciliary	500.00	1,180.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	200.00	1,380.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	1,405.00
Total 2125 · Bay Pines Special Events					1,405.00	1,405.00
<b>2130 · Fisher House - Bay Pines</b>						
Deposit	04/05/2017	920	Unit 303 - Bonita Sp...	Deposit	100.00	100.00
Deposit	04/17/2017	212	Unit 158 - Treasure I...	Deposit	5.00	105.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	110.00
Deposit	04/30/2017	3348	Unit 119 - Largo	Deposit	100.00	210.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	10.00	220.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	60.00	280.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	305.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	330.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	150.00	480.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	505.00
Total 2130 · Fisher House - Bay Pines					505.00	505.00
<b>2135 · Lake City Special Events</b>						
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	10.00	10.00
Deposit	04/17/2017		Unit 241 - Sneads	CK 2363	50.00	60.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	5.00	65.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	50.00	115.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	120.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	125.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	150.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	175.00

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	200.00	375.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	400.00
Total 2135 · Lake City Special Events					400.00	400.00
<b>2143 · Fisher House (Miami)</b>						
Deposit	04/05/2017	920	Unit 303 - Bonita Sp...	Deposit	100.00	100.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	105.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	10.00	115.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	120.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	145.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	170.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	150.00	320.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	345.00
Total 2143 · Fisher House (Miami)					345.00	345.00
<b>2145 · Gainesville Special Events</b>						
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	100.00	100.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	105.00
Deposit	04/17/2017		Unit 241 - Sneads	CK 2363	50.00	155.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	25.00	180.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	50.00	230.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	235.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	240.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	265.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	290.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	200.00	490.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	515.00
Total 2145 · Gainesville Special Events					515.00	515.00
<b>2148 · Fisher House ( Gainesville)</b>						
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	200.00	200.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	205.00
Deposit	04/17/2017		Unit 241 - Sneads	CK 2363	100.00	305.00
Deposit	04/17/2017	1478	Unit 035 - Mount Dora	Deposit	1,000.00	1,305.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	50.00	1,355.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	1,360.00
Deposit	04/30/2017	1930	Unit 088 - Jacksonville	Deposit	50.00	1,410.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	1,435.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	1,460.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	150.00	1,610.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	1,635.00
Total 2148 · Fisher House ( Gainesville)					1,635.00	1,635.00
<b>2150 · Orlando VAMC</b>						
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	100.00	100.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	105.00



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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	5.00	110.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	50.00	160.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	165.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	170.00
Deposit	04/30/2017	231	Unit 286 - Orlando	Deposit	25.00	195.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	1,000.00	1,195.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	1,220.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	200.00	1,420.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	1,445.00
Total 2150 - Orlando VAMC					1,445.00	1,445.00
<b>2151 - Fisher House (Orlando)</b>						
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	5.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	10.00	15.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	100.00	115.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	120.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	125.00
Deposit	04/30/2017	231	Unit 286 - Orlando	Deposit	25.00	150.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	1,000.00	1,150.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	1,175.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	150.00	1,325.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	1,350.00
Total 2151 - Fisher House (Orlando)					1,350.00	1,350.00
<b>2153 - Fisher House (Ft Walton Bch)</b>						
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	5.00
Deposit	04/17/2017		Unit 241 - Sneads	CK 2363	100.00	105.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	10.00	115.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	120.00
Deposit	04/30/2017	2103	Unit 193 - Pensacola	Deposit	100.00	220.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	245.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	270.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	150.00	420.00
Deposit	04/30/2017	2712	Unit 340 - Pensacola	Deposit	1,000.00	1,420.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	1,445.00
Total 2153 - Fisher House (Ft Walton Bch)					1,445.00	1,445.00
<b>2155 - Tampa Special Events</b>						
Deposit	04/05/2017	920	Unit 303 - Bonita Sp...	Deposit	100.00	100.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	105.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	5.00	110.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	50.00	160.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	60.00	220.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	225.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	250.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	275.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	200.00	475.00

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	500.00
Total 2155 · Tampa Special Events					500.00	500.00
<b>2156 · Fisher House - Tampa</b>						
Deposit	04/05/2017	920	Unit 303 - Bonita Sp...	Deposit	100.00	100.00
Deposit	04/17/2017	2633	Unit 148 - Riverview	Deposit	149.05	249.05
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	254.05
Deposit	04/17/2017	3897	Unit 154 - Marathon	Deposit	300.00	554.05
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	10.00	564.05
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	60.00	624.05
Deposit	04/30/2017	231	Unit 286 - Orlando	Deposit	25.00	649.05
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	674.05
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	699.05
Deposit	04/30/2017	3756	Unit 007 - Clearwater	Deposit	500.00	1,199.05
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	150.00	1,349.05
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	1,374.05
Total 2156 · Fisher House - Tampa					1,374.05	1,374.05
<b>2160 · Creative Arts Program</b>						
Deposit	04/05/2017	3040	Unit 392 - Panama ...	Deposit	25.00	25.00
Deposit	04/17/2017	212	Unit 158 - Treasure I...	Deposit	5.00	30.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	35.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	25.00	60.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	65.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	70.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	100.00	170.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	50.00	220.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	250.00	470.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	10.00	480.00
Total 2160 · Creative Arts Program					480.00	480.00
<b>2163 · Florida Creative Arts</b>						
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	100.00	100.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	105.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	200.00	305.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	25.00	330.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	30.00	360.00
Deposit	04/30/2017	231	Unit 286 - Orlando	Deposit	25.00	385.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	250.00	635.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	50.00	685.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	250.00	935.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	10.00	945.00
Total 2163 · Florida Creative Arts					945.00	945.00
<b>2175 · West Palm Beach Special Events</b>						
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	5.00

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	04/17/2017	1417	Unit 157 - Margate	Deposit	10.00	15.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	5.00	20.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	50.00	70.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	75.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	80.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	105.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	130.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	200.00	330.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	355.00
Total 2175 - West Palm Beach Special Events					355.00	355.00
<b>2180 - Fisher House - West Palm Bch</b>						
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	5.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	10.00	15.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	20.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	25.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	50.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	75.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	150.00	225.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	250.00
Total 2180 - Fisher House - West Palm Bch					250.00	250.00
<b>2181 - Clyde E Lassen (St Augustine)</b>						
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	5.00
Deposit	04/30/2017	2887	Unit 025 - Lake Placid	Deposit	100.00	105.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	5.00	110.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	25.00	135.00
Deposit	04/30/2017	599	Unit 373 - Orange P...	Deposit	25.00	160.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	165.00
Deposit	04/30/2017	1930	Unit 088 - Jacksonville	Deposit	50.00	215.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	240.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	265.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	290.00
Total 2181 - Clyde E Lassen (St Augustine)					290.00	290.00
<b>2200 - Disaster Relief</b>						
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	25.00	25.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	10.00	35.00
Deposit	04/17/2017		Unit 241 - Sneads	CK 2363	25.00	60.00
Deposit	04/17/2017	1417	Unit 157 - Margate	Deposit	5.00	65.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	10.00	75.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	80.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	85.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	100.00	185.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	50.00	235.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	500.00	735.00

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	30.00	765.00
Total 2200 · Disaster Relief					765.00	765.00
<b>2205 · Lee County Outpatient Clinic</b>						
Deposit	04/05/2017	920	Unit 303 - Bonita Sp...	Deposit	300.00	300.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	305.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	5.00	310.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	315.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	20.00	335.00
Deposit	04/30/2017	3693	Unit 130 - LaBelle	Deposit	100.00	435.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	460.00
Total 2205 · Lee County Outpatient Clinic					460.00	460.00
<b>2210 · Jacksonville VA Outpat Clinic</b>						
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	5.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	5.00	10.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	25.00	35.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	40.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	45.00
Deposit	04/30/2017	1930	Unit 088 - Jacksonville	Deposit	50.00	95.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	20.00	115.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	50.00	165.00
Total 2210 · Jacksonville VA Outpat Clinic					165.00	165.00
<b>2211 · Douglas Jacobson - Pt Charlotte</b>						
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	5.00
Deposit	04/30/2017	2887	Unit 025 - Lake Placid	Deposit	100.00	105.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	5.00	110.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	115.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	120.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	145.00
Deposit	04/30/2017	3693	Unit 130 - LaBelle	Deposit	25.00	170.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	195.00
Total 2211 · Douglas Jacobson - Pt Charlotte					195.00	195.00
<b>2212 · Clifford Sims - Springfield</b>						
Deposit	04/05/2017	3040	Unit 392 - Panama ...	Deposit	25.00	25.00
Deposit	04/17/2017	1868	Unit 356 - Lynn Haven	Deposit	125.00	150.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	155.00
Deposit	04/17/2017		Unit 241 - Sneads	CK 2363	100.00	255.00
Deposit	04/18/2017	1865	Unit 356 - Lynn Haven	Deposit	125.00	380.00
Deposit	04/30/2017	2887	Unit 025 - Lake Placid	Deposit	100.00	480.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	5.00	485.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	490.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	515.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	540.00

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Accrual Basis

Type	Date	Num	Name	Memo	Amount	Balance
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	565.00
Check	05/15/2017	11169	Unit 356 - Lynn Haven	Refund of U356 dupl...	-125.00	440.00
Total 2212 · Clifford Sims - Springfield					440.00	440.00
<b>2215 · Lake City Veterans' Hm</b>						
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	10.00	10.00
Deposit	04/30/2017	2887	Unit 025 - Lake Placid	Deposit	100.00	110.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	5.00	115.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	25.00	140.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	145.00
Deposit	04/30/2017	1008	Unit 010 - Kissimmee	Deposit	5.00	150.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	175.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	200.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	200.00	400.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	425.00
Total 2215 · Lake City Veterans' Hm					425.00	425.00
<b>2217 · Broward County VAOPC</b>						
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	5.00
Deposit	04/17/2017	1417	Unit 157 - Margate	Deposit	10.00	15.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	5.00	20.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	25.00	45.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	50.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	20.00	70.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	95.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	120.00
Total 2217 · Broward County VAOPC					120.00	120.00
<b>2218 · Tallahassee VA Clinic</b>						
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	5.00
Deposit	04/17/2017		Unit 241 - Sneads	CK 2363	100.00	105.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	5.00	110.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	115.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	20.00	135.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	160.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	200.00	360.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	385.00
Total 2218 · Tallahassee VA Clinic					385.00	385.00
<b>2220 · Land O'Lakes Veterans' Hm</b>						
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	5.00
Deposit	04/30/2017	2887	Unit 025 - Lake Placid	Deposit	100.00	105.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	5.00	110.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	115.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	140.00
Deposit	04/30/2017	3693	Unit 130 - LaBelle	Deposit	25.00	165.00

**American Legion Auxiliary, Dept of Florida**  
**Custom Transaction Detail Report**  
**April 1 through May 16, 2017**

05/16/17

Accrual Basis

Type	Date	Num	Name	Memo	Amount	Balance
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	190.00
Total 2220 · Land O'Lakes Veterans' Hm					190.00	190.00
<b>2225 · Pembroke Pines Veterans Hm</b>						
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	5.00
Deposit	04/17/2017	1417	Unit 157 - Margate	Deposit	15.00	20.00
Deposit	04/30/2017	2887	Unit 025 - Lake Placid	Deposit	100.00	120.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	5.00	125.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	25.00	150.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	155.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	180.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	205.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	230.00
Total 2225 · Pembroke Pines Veterans Hm					230.00	230.00
<b>2230 · Veterans Nursing Hm Daytona</b>						
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	200.00	200.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	205.00
Deposit	04/17/2017	1478	Unit 035 - Mount Dora	Deposit	1,000.00	1,205.00
Deposit	04/30/2017	2887	Unit 025 - Lake Placid	Deposit	100.00	1,305.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	50.00	1,355.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	25.00	1,380.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	1,385.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	25.00	1,410.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	1,435.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	1,460.00
Total 2230 · Veterans Nursing Hm Daytona					1,460.00	1,460.00
<b>2231 · Daytona Outpatient Clinic</b>						
Deposit	04/17/2017		Unit 267 - Ormond B...	CK 1962	150.00	150.00
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	5.00	155.00
Deposit	04/17/2017	1478	Unit 035 - Mount Dora	Deposit	1,000.00	1,155.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Wellness Program	25.00	1,180.00
Deposit	04/30/2017	1667	Unit 163 - Eau Gallie	Deposit	25.00	1,205.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	5.00	1,210.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	20.00	1,230.00
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	1,255.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	25.00	1,280.00
Total 2231 · Daytona Outpatient Clinic					1,280.00	1,280.00
<b>2232 · National President's Project</b>						
Deposit	04/17/2017		Unit 215 - Jasper	CK 332	10.00	10.00
Deposit	04/30/2017	2210	Unit 120 - Holly Hill	Deposit	50.00	60.00
Deposit	04/30/2017	315	Unit 139 - Tampa	Deposit	50.00	110.00
Deposit	04/30/2017	231	Unit 286 - Orlando	Deposit	25.00	135.00
Deposit	04/30/2017	3842	Unit 080 - St Cloud	Deposit	100.00	235.00

**American Legion Auxiliary, Dept of Florida**  
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05/16/17

Accrual Basis

Type	Date	Num	Name	Memo	Amount	Balance
Deposit	04/30/2017	3963	Unit 130 - LaBelle	Deposit	25.00	260.00
Deposit	04/30/2017	2125	Unit 057 - Lake City	Deposit	250.00	510.00
Deposit	04/30/2017	1513	Unit 028 - Key West	Deposit	15.00	525.00
Total 2232 · National President's Project					525.00	525.00
<b>2235 · Poppy order</b>						
Deposit	04/17/2017	1388	Unit 055 - Clermont	Deposit	23.25	23.25
Deposit	04/17/2017	1003	Unit 284 - Belleview	Deposit	81.75	105.00
Deposit	04/17/2017	333	Unit 215 - Jasper	Deposit	23.25	128.25
Deposit	04/17/2017	1387	Unit 127 - Lake Helen	Deposit	43.75	172.00
Deposit	04/17/2017	1963	Unit 267 - Ormond B...	Deposit	81.75	253.75
Deposit	04/18/2017	1387		KY U113 out of stat...	2,080.00	2,333.75
General Journal	04/20/2017	RG 20...	Unit 286 - Orlando	not for distribution, t...	23.44	2,357.19
Check	04/25/2017	11131	American Legion Au...	Refund of poppy ord...	-1,110.20	1,246.99
Deposit	04/30/2017	1418	Unit 157 - Margate	Deposit	52.50	1,299.49
Deposit	04/30/2017	1092	Unit 389 - Ruskin	Deposit	37.50	1,336.99
Deposit	04/30/2017	1038	Unit 036 - Ft Lauder...	Deposit	43.75	1,380.74
Deposit	04/30/2017	3826	Unit 080 - St Cloud	Deposit	37.50	1,418.24
Deposit	04/30/2017	4595	Unit 335 - Hudson	Deposit	23.25	1,441.49
Total 2235 · Poppy order					1,441.49	1,441.49
<b>2240 · Poppy Proceeds</b>						
Deposit	04/05/2017	1215	Unit 202 - Keystone ...	Deposit	19.50	19.50
Deposit	04/17/2017	6126	Unit 194 - St Augusti...	Poppy distribution to...	55.75	75.25
Deposit	04/17/2017	6788	Unit 103 - Punta Gor...	Poppy distribution R...	108.45	183.70
Deposit	04/17/2017	2100	Unit 069 - Avon Park	Deposit	47.87	231.57
Deposit	04/30/2017	2059	Unit 366 - Barefoot ...	Deposit	245.49	477.06
Deposit	04/30/2017	1928	Unit 173 - Holiday	Deposit	15.16	492.22
Total 2240 · Poppy Proceeds					492.22	492.22
<b>2000 · CONTRIBUTIONS - Other</b>						
Deposit	04/17/2017	3087	Unit 221 - Niceville	Pennies for Pilots	100.00	100.00
Deposit	04/17/2017	1868	Unit 356 - Lynn Haven	Pennies for Pilots	125.00	225.00
Deposit	04/18/2017	2621	Unit 136 - St James ...	Pennies for Pilots	100.00	325.00
Deposit	04/30/2017	1782	Unit 222 - Ft Lauder...	Pennies for Pilots	324.00	649.00
Deposit	04/30/2017	2714	Unit 340 - Pensacola	Pennies for Pilots	256.75	905.75
Total 2000 · CONTRIBUTIONS - Other					905.75	905.75
Total 2000 · CONTRIBUTIONS					73,173.85	73,173.85
<b>TOTAL</b>					<b>73,173.85</b>	<b>73,173.85</b>