Date	Item	Cost	Note
			Value is \$54,086 (PAWED received \$5,000 in kind donation in form
9/12/14	Large Animal Barn	49,086	of a discount from NorCal Structures
10/16/14	Medical Clinic Equipment - New		
	60" Flat Top Surgery Table - Heated with		
	Hydraulic lift	2,781	Victor Medical (Manufacturer: VSSI) Specified by AS and Clinic Vet
	Prep Table (60" bilevel tub with rack)	2,253	Victor Medical (Manufacturer: VSSI) Specified by AS and Clinic Vet
	Surgery Light	4,296	Shor-Line. Specified by AS and Clinic Vet
	Anesthesia Machines Stand Conversions	1,000	Moduflex Anesthesia Equipment Inc.
	Subtotal - Medical Equipment New	10,330	
10/16/14	Grooming Tub	3,626	Shor-Line Versa Shower, specified by AS
	Grooming Tub Faucet and Drain	435	
	Grooming Table	1,041	Shor-Line
	Subtotal - Grooming Room Equipment	5,102	
10/8/14	Cat Towers (3)	8,070	Crijo Pet Products LLC (3 units @ \$2,690 each)
			Initial purchase - 2 condo units have been purchased by PAWED;
			delivery expected by end of Oct. Per Unit cost is \$3,062; Each unit
10/30/14	Cat Condo Units - 2	6,124	has three stacked individual cat "condos".
			PAWED contract with Sierra Pacific Fence for 10' x 30' secure dog
10/29/14	Secure Dog Exercise Area	6,500	exercise area - Quarantind Dogs. Completion expected by 10/29/14
Pending D	onations:		
			Pacific Shade Sails - Completion Date/Donation Date estimated.
12/15/15	Shade Sail Structure	39,972	\$19,986 on contract to date
			Field of Green - Value is \$27,758. PAWED received an in kind
			donation in form of a discount from Field of Green. \$13,992 on
12/17/14	Synthetic Turf - Dog Exercise Area	24,983	contract to date.
			Once oiriginal two units are put in service and found operationally
12/31/14	11 Additional Cat Condo Units	33,700	sound by AS; the plan is to purchase the remaining 11 units.
Finishing To	Louches Donations Made or Planned to Date	183,867	

PAWED Donations to EDC.xlsx