

City of Garden Grove
Animal Shelter
Animal Care-Neut/Spa Revenue
1/1/17-6/30/19

:sort oper-detsv with fnd 111 and with acct 32377 fnd pkg acct trans-desc
desc date amt id-supp

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fnd	pkg.	acct.	trans-desc.....	desc.....	date....	amt.....
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	01/25/17	(70.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	02/09/17	(105.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	02/16/17	(35.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	03/14/17	(105.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	03/21/17	(35.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	03/27/17	(105.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	04/04/17	(70.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	04/07/17	(35.00)
				RCLS REV-ANML CR (reclass		
111		32377	JV # 170440	from 111-32375)	04/30/17	(35.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	05/01/17	(35.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	05/08/17	(35.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	05/10/17	(35.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	05/22/17	(35.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	05/23/17	(70.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	05/31/17	(35.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	06/05/17	(35.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	06/06/17	(70.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	06/08/17	(35.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	06/12/17	(105.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	06/26/17	(105.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	07/05/17	(160.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	07/13/17	(70.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	07/24/17	(35.00)
111		32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	08/08/17	(35.00)
111	3009	32377	CASH RECEIPTS	ANIMAL CARE-**STATE	09/12/17	(140.00)
111	3009	32377	CASH RECEIPTS	ANIMAL CARE-**STATE	10/03/17	(70.00)
111	3009	32377	CASH RECEIPTS	ANIMAL CARE-**STATE	10/09/17	(70.00)
111	3009	32377	CASH RECEIPTS	ANIMAL CARE	10/26/17	(35.00)
111	3009	32377	CASH RECEIPTS	ANIMAL CARE-LICENSIN	11/06/17	(35.00)
111	3009	32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	11/21/17	(35.00)
111	3009	32377	CASH RECEIPTS	ANIMAL CARE-**STATE	12/01/17	(35.00)
111	3009	32377	CASH RECEIPTS	ANIMAL CARE-**STATE	12/12/17	(35.00)
111	3009	32377	CASH RECEIPTS	ANIMAL CARE-STATE SP	12/20/17	(35.00)
111	3009	32377	CASH RECEIPTS	ANIMAL CARE-**STATE	01/03/18	(120.00)

111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	01/11/18	(70.00)
111	3009	32377 CASH RECEIPTS	PUBLIC WORKS	01/24/18	(35.00)
111	3009	32377 JV # 180150	RCLS FINES	01/31/18	70.00
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	02/05/18	(35.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	02/12/18	(70.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	02/14/18	(35.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	02/21/18	(175.00)
			THU NGUYEN (reclassified from		
111	3009	32377 JV # 180237	111.32375)	02/28/18	(35.00)
			TRACY ARMOUR (reclassified		
111	3009	32377 JV # 180237	from 111.32375)	02/28/18	(35.00)
111	3009	32377 JV # 180237	RVS JV-180150	02/28/18	(70.00)
			CORR JV-180150 (reclassified		
111	3009	32377 JV # 180237	from 111.32375)	02/28/18	(70.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	03/05/18	(70.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	03/07/18	(35.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	03/21/18	(140.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	03/27/18	(140.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	04/17/18	(35.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-STATE SP	05/10/18	(35.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-STATE SP	05/16/18	(35.00)
111		32377 JV # 180552	SPAY/NUETER	05/31/18	35.00
111	3009	32377 CASH RECEIPTS	PUBLIC WORKS	06/01/18	(70.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-STATE SP	06/11/18	(175.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-STATE SP	07/05/18	(210.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-STATE SP	07/10/18	(190.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-STATE SP	07/19/18	(35.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	07/31/18	(70.00)
			SPAY/NEUTER (reclass from		
111		32377 JV # 190735	111.32375)	07/31/18	(35.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	08/01/18	(35.00)
111	3009	32377 CASH RECEIPTS	PUBLIC WORKS	08/27/18	(105.00)
111		32377 CASH RECEIPTS	ANIMAL CARE-STATE SP	08/27/18	(35.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-** STATE	09/10/18	(35.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE -**STATE	09/21/18	(35.00)
111	3009	32377 CASH RECEIPTS	PUBLIC WORKS	10/01/18	(310.00)
111		32377 CASH RECEIPTS	ANIMAL CARE-STATE SP	10/18/18	(70.00)
111	3009	32377 CASH RECEIPTS	PUBLIC WORKS	10/18/18	(70.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-STATE SP	10/22/18	(140.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-** STATE	10/24/18	(70.00)
111	3009	32377 CASH RECEIPTS	PUBLIC WORKS	10/31/18	(35.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE STATE SP	11/14/18	(70.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-** STATE	11/28/18	(35.00)
111		32377 CASH RECEIPTS	ANIMAL CARE-STATE SP	12/04/18	(35.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	12/04/18	(70.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	12/18/18	(35.00)
111	3009	32377 CASH RECEIPTS	PUBLIC WORKS	12/20/18	(105.00)

111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	01/09/19	(140.00)
111	3009	32377 CASH RECEIPTS	PUBLIC WORKS ANIMAL	01/15/19	(155.00)
111	3009	32377 CASH RECEIPTS	PUBLIC WORKS	01/25/19	(70.00)
111	3009	32377 CASH RECEIPTS	PUBLIC WORKS	02/07/19	(210.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	02/22/19	(70.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE 3/6/2019	03/07/19	(35.00)
111		32377 CASH RECEIPTS	ANIMAL CARE-STATE SP	03/07/19	(35.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE STATE/SP	03/21/19	(155.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	04/05/19	(85.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-STATE SP	04/18/19	(95.00)
111	3009	32377 CASH RECEIPTS	PUBLIC WORKS	05/06/19	(210.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-LICENSIN	05/22/19	(420.00)
111	3009	32377 CASH RECEIPTS	PUBLIC WORKS	05/23/19	(50.00)
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	6/11/2019	-70
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	6/18/2019	-35
111	3009	32377 CASH RECEIPTS	ANIMAL CARE-**STATE	6/19/2019	-70