

Budget Amendment Request Form

For Budget Office Use Only

Date of Request: June 20, 2014

From: Animal Services/Misty Brown/ 7293

(Department Name / Contact Name / Phone)

 Court Non-Court

FY Seq. No.

Approved by: Date:

Budget Account to Receive Budget Amendment: New X Existing

Project Code to Receive Amendment: New Existing

TO Account Information:

Line Item Number	Line Item Description	Project Code	Amount
<u>507-8302-645.65-83</u>	<u>Spay/Neuter Clinic/Animal Care</u>	<u> </u>	<u>\$15,465.00</u>

TO Total: \$15,465.00

FROM Account Information:

Line Item Number	Line Item Description	Project Code	Amount
<u>507-0000-251.00-00</u>	<u> </u>	<u> </u>	<u>\$15,465.00</u>

FROM Total: \$15,465.00

Purpose for Request:

Funding from donations received and deposited from May 22, 2014 to June 19, 2014 that is needed for the low income spay/neuter clinic.


Elected Official / Department Head

DONATIONS

Page 1

Total All Pages (1-9) \$ 15,464.75

DATE	TRANSACTION NO	LAST NAME	FIRST NAME	AMOUNT
5/22/2014	472748	Allen	Shala	\$ 25.00
5/22/2014	472756	May	Kristi	\$ 25.00
5/22/2014	472736	Goldberg	Jared	\$ 25.00
5/22/2014	472704	May	Jean	\$ 50.00
5/22/2014	472700	Tippin	Jamar	\$ 50.00
5/22/2014	472695	Griggs	Haylee	\$ 25.00
5/22/2014	472909	Smith	Zachary	\$ 50.00
5/23/2014	472938	Wheeler	Patrice	\$ 200.00
5/23/2014	472913	Anderson	Julie	\$ 75.00
5/23/2014	472925	Richey	Sue	\$ 200.00
5/23/2014	473011	Clough	Janette	\$ 75.00
5/23/2014	473017	Buckley	Samuel	\$ 25.00
5/23/2014	473048	Shaw	Kyle	\$ 25.00
5/24/2014	473141	Stricklin	Breanna	\$ 25.00
5/24/2014	473145	Garg	Vidya	\$ 25.00
5/24/2014	473200	Washington	Leona	\$ 75.00
5/24/2014	473221	Payan	Monica	\$ 75.00
5/24/2014	473226	Sorensen	Valerie	\$ 50.00
5/24/2014	473216	Rodriguez	Joel	\$ 25.00
5/25/2014	473252	Keefe	Karen	\$ 50.00
5/25/2014	473256	McIntosh	Andrea	\$ 150.00
5/25/2014	473312	Lay	Ramie	\$ 25.00
5/25/2014	473323	Mosley	Linda	\$ 75.00
5/25/2014	473344	Smelser	Jason	\$ 75.00
5/25/2014	473350	Stiles	Tracy	\$ 75.00
5/25/2014	473359	Raquib	Din	\$ 75.00
5/25/2014	473410	Young	Matthew	\$ 25.00
5/25/2014	473423	Bonn	Brandy	\$ 25.00
5/25/2014	473263	Day	Bobby	\$ 25.00
5/25/2014	473289	Ross	Brittany	\$ 25.00
5/25/2014	473259	Masten	Vicki	\$ 50.00
5/25/2014	473328	Thompson	Marc	\$ 40.00
5/27/2014	473642	Jacobs	Amy	\$ 25.00
5/27/2014	473610	Forman	Shelby	\$ 25.00
5/27/2014	473625	Aguilera	Martin	\$ 50.00
		TOTAL		\$ 1,940.00

DONATIONS

Page 2

[illegible]

DONATIONS

Page 3

DATE	TRANSACTION NO	LAST NAME	FIRST NAME	AMOUNT
5/26/2014	473973	Patino	Miguel	\$ 25.00
5/29/2014	473997	Lavook	Mary	\$ 25.00
5/29/2014	473918	Mookerji	Joy	\$ 50.00
5/29/2014	473960	Norton	Holly	\$ 30.00
5/29/2014	473992	Forrester	Franklin	\$ 25.00
5/31/2014	474433	Weigum	Brian	\$ 25.00
6/1/2014	474578	Yunistia	Vonny	\$ 25.00
5/30/2014	474184	Graber	Chad	\$ 25.00
5/30/2014	474209	Weger	Brittany	\$ 25.00
5/31/2014	474377	Rangel	Edgar	\$ 25.00
5/31/2014	474406	Hageman	Susan	\$ 25.00
5/31/2014	474416	Daniel	Christopher	\$ 35.00
5/31/2014	474421	Tucker	Michelle	\$ 25.00
5/31/2014	474426	Stewart	Melanie	\$ 45.00
6/1/2014	474488	Todd	Deborah	\$ 25.00
6/1/2014	474533	Jessica	Knutsen	\$ 25.00
5/31/2014	474401	Goodwin	Cynthia	\$ 25.00
5/31/2014	474396	Wood	Lisa	\$ 25.00
5/31/2014	474411	Ferraro	Julie	\$ 25.00
6/1/2014	474507	Schmitt	Robbin	\$ 25.00
6/1/2014	474510	Schmitt	Robbin	\$ 50.00
6/1/2014	474512	Smith	Zachary	\$ 50.00
6/1/2014	474538	Nugent	Jill	\$ 25.00
5/30/2014	474189	Cote	Adam	\$ 25.00
5/30/2014	474204	Smith	Brianna	\$ 25.00
5/30/2014	474232	Klein	Leah	\$ 50.00
5/30/2014	474271	Smart	Scott	\$ 25.00
5/30/2014	474296	Espinosa	Amberly	\$ 25.00
5/30/2014	474310	Fragale	Nina	\$ 25.00
5/31/2014	474346	Cundiff	James	\$ 25.00
5/31/2014	474351	Baker	Ellisa	\$ 25.00
5/31/2014	474356	Joe	Michael	\$ 50.00
5/31/2014	474367	Ikuru	Kovarnik	\$ 25.00
5/31/2014	474372	Granados	Alex	\$ 25.00
5/31/2014	474387	Scott	Michael	\$ 25.00
		TOTAL		\$ 1,035.00

DONATIONS

Page 4

DATE	TRANSACTION NO	LAST NAME	FIRST NAME	AMOUNT
5/31/2014	474445	Govindsvle	Ashutosh	\$ 25.00
5/31/2014	474450	Jackson	Keilia	\$ 25.00
6/1/2014	474493	Frank	Brittany	\$ 25.00
6/1/2014	474503	Fleming	Jennifer	\$ 200.00
6/1/2014	474528	Wilkinson	Hilde	\$ 75.00
6/1/2014	474543	Jeanette	Farfan	\$ 30.00
6/1/2014	474564	Wixon	Victoria	\$ 25.00
6/1/2014	474569	Kler	Danielle	\$ 25.00
6/1/2014	474583	Urban	Cheryl	\$ 50.00
6/1/2014	474590	Watson	Amanda	\$ 25.00
6/1/2014	474597	Rulli	Lisa	\$ 25.00
6/1/2014	474617	Wead	Mandy	\$ 25.00
6/1/2014	474620	Wead	Mandy	\$ 5.00
6/3/2014	474877	Biru	Yelak	\$ 75.00
6/3/2014	474973	Davis	Deanna	\$ 35.00
6/3/2014	474985	Smode	Brenda	\$ 75.00
6/3/2014	474803	Jackson	Marilyn	\$ 25.00
6/3/2014	474798	McBride	Richard	\$ 75.00
6/3/2014	474766	Denson	Nicole	\$ 50.00
6/3/2014	474694	Ossi	Jonathan	\$ 25.00
6/4/2014	475053	Rule	Lori	\$ 50.00
6/4/2014	475084	Charis	Constance	\$ 25.00
6/4/2014	475075	Brandani	Inger	\$ 25.00
6/4/2014	475031	Vanmarter	Erin	\$ 25.00
TOTAL				\$ 1,045.00

Donations

Page 5

[illegible]

DONATIONS

Page 6

DATE	TRANSACTION NO	LAST NAME	FIRST NAME	AMOUNT
6/6/2014	475533	Panos	Randi	\$ 50.00
6/6/2014	475505	Knab	Karen	\$ 50.00
6/6/2014	473873	Alleman	Anne	\$ 25.00
6/7/2014	457687	Carstens	Linda	\$ 25.00
6/7/2014	475657	Masterman	Linda	\$ 25.00
6/8/2014	475873	Cappiello	Leslie	\$ 25.00
6/8/2014	475840	Crotty	Gregory	\$ 25.00
6/8/2014	475783	Deknight	Victoria	\$ 25.00
6/8/2014	475779	Follett	Richard	\$ 25.00
6/6/2014	475576	Kamau	Andrew	\$ 25.00
6/6/2014	475431	Bozeman	Taylor	\$ 25.00
6/6/2014	475455	Kelldorf	Sarah	\$ 5.00
6/6/2014	475486	Perdreauville	Amy	\$ 75.00
6/6/2014	475463	Anonymous		\$ 5.00
6/6/2014	475517	Anonymous		\$ 5.00
6/6/2014	475541	Aanerud	Rachel	\$ 50.00
6/6/2014	475538	Aanerud	Rachel	\$ 30.00
6/6/2014	475561	Austin	Marissa	\$ 25.00
6/7/2014	475713	Barello	Brian	\$ 25.00
6/7/2014	475726	Jackson	James	\$ 50.00
6/8/2014	475766	Bruring	Timothy	\$ 25.00
6/8/2014	475788	Jessen	Veronica	\$ 50.00
6/8/2014	475822	Collins	Johnathan	\$ 25.00
6/8/2014	475864	Wyatt	Susan	\$ 25.00
6/8/2014	475868	Wyatt	Susan	\$ 25.00
6/8/2014	475878	Mchaney	Elizabeth	\$ 25.00
6/8/2014	475883	Carley	Kevin	\$ 25.00
6/8/2014	475941	Bullock	Lia	\$ 25.00
6/9/2014	475980	We	Pay	\$ 1,649.70
6/10/2014	476218	Balog	Stephanie	\$ 25.00
6/10/2014	476214	Ball	Deborah	\$ 5.00
6/8/2014	475948	Bruno	Erick	\$ 25.00
6/10/2014	476204	Coffee	Cynthia	\$ 50.00
6/10/2014	476214	Ball	Deborah	\$ 25.00
6/11/2014	476323	Henderson	Laurel	\$ 30.00
TOTAL				\$ 2,629.70

DONATIONS

Page 7

DATE	TRANSACTION NO	LAST NAME	FIRST NAME	AMOUNT
6/11/2014	476329	Cox	James	\$ 150.00
6/11/2014	476391	Primavera	Tanya	\$ 50.00
6/11/2014	476277	Carrier	Martin	\$ 25.00
6/11/2014	476282	Herth	Jean	\$ 25.00
6/11/2014	476252	Acree	Carl	\$ 25.00
6/12/2014	476776	Lewis	Nicki	\$ 15.00
6/12/2014	476705	Olivera	Zackary	\$ 50.00
6/12/2014	476678	Parrish	Sarah	\$ 30.00
6/12/2014	476671	Jordan	Lisa	\$ 10.00
6/12/2014	476657	Reeves	Bianca	\$ 50.00
6/12/2014	476683	Cooper	Katherine	\$ 10.00
6/12/2014	476582	Kaser	Robby	\$ 10.00
6/12/2014	476561	Robinson	Melissa	\$ 50.00
6/12/2014	476445	Lerraas	Tamara	\$ 10.00
6/12/2014	476597	Wenzlaff	Lacey	\$ 25.00
6/13/2014	476821	Leibensperger	Marian	\$ 10.00
6/14/2014	477087	Juarez	Alicia	\$ 25.00
6/14/2014	477098	Gallagher	Stefanie	\$ 25.00
6/14/2014	477113	Godwin	Rhiannon	\$ 25.00
6/14/2014	477125	Fortner	April	\$ 25.00
6/14/2014	477152	Brady	Michael	\$ 25.00
6/14/2014	477167	Laughlin	Thomas	\$ 5.00
6/14/2014	477172	Blalock	Leisa	\$ 5.00
6/14/2014	477177	Reed	Thomas	\$ 5.00
6/14/2014	477162	Noruk	Robert	\$ 5.00
6/14/2014	477157	Haas	Joseph	\$ 5.00
6/14/2014	477192	Nicholas	Gayla	\$ 5.00
6/14/2014	477197	Riley	Frank	\$ 5.00
6/14/2014	477202	Smith	Crystal	\$ 5.00
6/15/2014	477319	Longfellow	Stephanie	\$ 25.00
6/15/2014	477310	Claybrooke	Heather	\$ 25.00
6/15/2014	477331	Penland	Janie	\$ 25.00
6/15/2014	477966	Dyer	Matthew	\$ 50.00
6/13/2014	476788	Marin	Annette	\$ 75.00
6/13/2014	476826	Hatley	Molly	\$ 20.00
			TOTAL	\$ 930.00

DONATIONS

Page 8

[illegible]

Donations

Page 9

[illegible]