

Expenditure Transactions (Real-Time)

From 7/1/2014 to 7/26/2016

Selection Criteria: Project = aha

Layout Options: Summarized By = Project; Page Break At = Project

Project AHA -- AMERICAN HUMANE ASSOCIATION

Document	Post On	Fund	Dept	LIAcct	Description	Amount	Proj
JE - 0124526	9/1/2015	0001	041	7060	LUNCHBOX, Oversight Team Meeting, CLM00347330	184.50	AHA
JE - 0124526	9/1/2015	0001	041	7060	LUNCHBOX, Oversight Team Meeting 7/15, CLM00347052	187.50	AHA
MIC - 0072109	10/12/2015	0001	041	7070	OFFICE EXPENSE, 9/15	16.03	AHA
MIC - 0072109	10/12/2015	0001	041	7070	OFFICE EXPENSE, 9/15	59.39	AHA
MIC - 0072109	10/12/2015	0001	041	7070	OFFICE EXPENSE, 9/15	13.40	AHA
CLM - 0357461	10/20/2015	0001	041	7650	Cal-Card - Sept '15, Airhorns for exercise yards	57.63	AHA
CLM - 0357461	10/20/2015	0001	041	7650	Cal-Card - Sept '15, Airhorns for exercise yards	57.63	AHA
CLM - 0357461	10/20/2015	0001	041	7650	Cal-Card - Sept '15, Airhorns for exercise yards	57.63	AHA
AUT - SUTAXJE	10/31/2015	0001	041	7650	SUTAX JE - October 2015	0.02	AHA
AUT - SUTAXJE	10/31/2015	0001	041	7650	SUTAX JE - October 2015	0.02	AHA
AUT - SUTAXJE	10/31/2015	0001	041	7650	SUTAX JE - October 2015	0.02	AHA
CLM - 0364707	12/16/2015	0001	041	7467	VETERINARY SERVICES, 11/15-11/30/15	2,340.00	AHA
MIC - 0074477	12/23/2015	0001	041	7070	HOUSEHOLD EXPENSES, 11/15	4.02	AHA
CLM - 0364689	1/5/2016	0001	041	7460	Veterinary Services, 10/15 & 11/15	1,081.20	AHA
CLM - 0367134	1/8/2016	0001	041	7467	DIRECTOR OF SHELTER MED SERVICES, 12/1/15-12/31/15	6,240.00	AHA
CLM - 0367424	1/11/2016	0001	041	7467	Veterinary Services, 12/2015	7,103.81	AHA
CLM - 0371910	2/9/2016	0001	041	7460	BEHAVIOR AND ENRICHMENT SERVICES, 12/27/15-1/13/16	1,200.00	AHA
CLM - 0372477	2/17/2016	0001	041	7467	Veterinary Services, 1/2016	1,580.00	AHA
CLM - 0372743	2/17/2016	0001	041	7467	Airfare to SB for March Trip, 1/18/2016	346.20	AHA
CLM - 0372750	2/17/2016	0001	041	7467	DIRECTOR OF SHELTER SERVICES, 1/1/16-1/31/16	5,525.00	AHA
MIC - 0077169	3/9/2016	0001	041	7460	Behavior and Enrichment services, 1/20/16-2/9/16	2,060.00	AHA
MIC - 0077169	3/9/2016	0001	041	7460	Behavior and Enrichment services, 2/10/16-2/18/16	2,140.00	AHA
CLM - 0376274	3/10/2016	0001	041	7467	DIRECTOR OF SHELTER MED SERVICES, 2/1/16-2/29/16	7,150.00	AHA
CLM - 0376294	3/10/2016	0001	041	7467	Veterinary Services, 2/2016	840.00	AHA
CLM - 0377070	3/14/2016	0001	041	7450	Cal-Card-Feb '16 -Staples - report covers	27.51	AHA
CLM - 0378818	3/29/2016	0001	041	7467	March Site Visit Travel Expense, 3/13/16-3/17/16	1,486.04	AHA
CLM - 0379799	4/4/2016	0001	041	7460	BEHAVIOR AND ENRICHMENT SERVICES,	4,740.00	AHA

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CLM - 0379790	4/7/2016	0001	041	7467	3/1/16-3/23/16 Veterinary Services, 3/2016	3,380.00	AHA
CLM - 0380752	4/1/2016	0001	041	7467	DIRECTOR OF SHELTER MED SERVICES, 3/1/16-3/31/16	9,132.50	AHA
CLM - 0382970	4/29/2016	0001	041	7460	BEHAVIOR AND ENRICHMENT SERVICES, 3/24/16-4/12/16	3,640.00	AHA
CLM - 0384565	5/6/2016	0001	041	7467	Veterinary Services, 4/2016	320.00	AHA
CLM - 0384585	5/6/2016	0001	041	7467	DIRECTOR OF SHELTER MED SERVICES, 4/1/16-4/28/16	8,710.00	AHA
CLM - 0385945	5/19/2016	0001	041	7460	BEHAVIOR AND ENRICHMENT SERVICES, 4/13/16-4/30/16	5,500.00	AHA
MIC - 0080344	6/9/2016	0001	041	7460	Behavior and Enrichment services, 2/20/16-2/26/16	1,220.00	AHA
MIC - 0080344	6/9/2016	0001	041	7460	Behavior and Enrichment services, 5/1/16-5/20/16	5,540.00	AHA
CLM - 0390129	6/16/2016	0001	041	7460	BEHAVIOR AND ENRICHMENT SERVICES, 5/21/16-6/3/16	4,600.00	AHA
MIC - 0080713	6/17/2016	0001	041	7650	OFFICE EXPENSE, 5/16	47.09	AHA
CLM - 0390743	6/22/2016	0001	041	7467	DIRECTOR OF SHELTER MED SERVICES, 5/2/16-5/31/16	9,197.50	AHA
EAC - 0001770	6/30/2016	0001	041	7460	ANDREA BRATT CLICKER TRAINING, JUNE 2016 ACCRUAL	8,000.00	AHA
EAC - 0001770	6/30/2016	0001	041	7467	ROBIN BRENNEN STUPACK, MAY AND JUNE 2016 ACCRUAL	5,379.00	AHA
AUT - EACRvsl	7/1/2016	0001	041	7467	ROBIN BRENNEN STUPACK, MAY AND JUNE 2016 ACCRUAL	-5,379.00	AHA
AUT - EACRvsl	7/1/2016	0001	041	7460	ANDREA BRATT CLICKER TRAINING, JUNE 2016 ACCRUAL	-8,000.00	AHA
CLM - 0393751	7/5/2016	0001	041	7467	Veterinary Services, 5/2016	200.00	AHA
CLM - 0395197	7/15/2016	0001	041	7460	BEHAVIOR AND ENRICHMENT SERVICES, 6/4/16-6/30/16	8,420.00	AHA
CLM - 0395293	7/22/2016	0001	041	7467	DIRECTOR OF SHELTER MED SERVICES, 6/1/16-6/30/16	10,091.25	AHA
CLM - 0396223	7/25/2016	0001	041	7467	Veterinary Services, 6/2016	1,140.00	AHA
Total AMERICAN HUMANE ASSOCIATION						115,635.89	

