



Fresno Chaffee Zoo • 894 West Belmont Avenue • Fresno, California 93728
 Phone (559) 498-5910 • Fax (559) 264-9226

Disbursement Claim for Measure Z Funds

Disbursement Claim #: 2017-12

Claim Submission Date: 01/23/17

Request Details

Invoice Date or Date Range (if multiple invoices)	Approved Monthly Budget Covering Invoiced Month(s)	Variance Explanation	Description	Amount Requested
12/01/17-12/31/17	\$286,979.76		Animal Dept. Salary & Benefits 13/	\$ 382,973.00
12/01/17-12/31/17	\$ 34,413.31		Veterinary Dept. Salary & Benefits 15/	\$ 42,689.18
12/01/17-12/31/17	\$ 33,333.34		Animal Feed 16/	\$ 42,302.05
12/01/17-12/31/17	\$ 0		Utilities	\$ 0
	\$ 10.00		Wire Fee	\$ 10.00
				\$ 467,974.23
				\$ (10.00)
	\$ 354,736.41		TOTAL AMOUNT REQUESTED	\$ 467,964.23