

Journal Proof With Notes

Journal Number: 95 Amendment Type:3 Year: 2018 Period: 11 Agenda:45280 Name: KTINSLEY							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		5991-83002-0047-64-30-0000-626583-	ANIMAL SHELTER PROGRAM ANIMAL SHELTER DONATIONS SPAY/NEUTER CLINIC PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED AN SHL- AN SHL DN-SP/NTR-AN CR	08/02/18		\$7,926.00	
						\$7,926.00	\$0.00