

# Journal Proof With Notes

Journal Number: 860   Amendment Type:3   Year: 2021   Period: 7   Agenda:50138   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	04/14/21		\$8,522.00	
						\$8,522.00	\$0.00