

# Journal Proof With Notes

Journal Number: 281    Amendment Type:3    Year: 2021    Period: 12    Agenda:50911    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	09/01/21		\$10,777.00	
						\$10,777.00	\$0.00