

Journal Proof With Notes

| Journal Number: 410    Amendment Type:3    Year: 2022    Period: 3    Agenda:51411    Name: KTINSLEY |                |                                    |                                                                                                                                                                      |                |       |            |        |
|------------------------------------------------------------------------------------------------------|----------------|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------|------------|--------|
| Source                                                                                               | Project String | Account                            | Account Description                                                                                                                                                  | Effective Date | Notes | Debit      | Credit |
| BUA                                                                                                  |                | 5991-83002-0047-64-30-0000-626583- | ANIMAL SHELTER PROGRAM<br>ANIMAL SHELTER DONATIONS<br>SPAY/NEUTER CLINIC PUBLIC<br>SAFETY MAINTENANCE &<br>OPERATIONS UNDEFINED    AN SHL-<br>AN SHL DN-SP/NTR-AN CR | 12/03/21       |       | \$9,146.00 |        |
|                                                                                                      |                |                                    |                                                                                                                                                                      |                |       | \$9,146.00 | \$0.00 |