

Journal Proof With Notes

| Journal Number: 2961 Amendment Type:3 Year: 2022 Period: 6 Agenda:51899 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 | 03/23/22 | | \$8,702.00 | |
| | | | | | | \$8,702.00 | \$0.00 |