

# Journal Proof With Notes

Journal Number: 2852   Amendment Type:3   Year: 2023   Period: 3   Agenda:53437   Name: CSILVA							
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	12/21/22	FY 2023 BA for Animal Shelter Donations Received.	\$5,677.00	
						\$5,677.00	\$0.00