

# Journal Proof With Notes

Journal Number: 3101   Amendment Type:3   Year: 2023   Period: 4   Agenda:53543   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	01/24/23	FY 2023 BA for Animal Shelter Donations Received.	\$4,082.00	
						\$4,082.00	\$0.00