

## Journal Proof With Notes

| Journal Number: 1732 Amendment Type:3 Year: 2023 Period: 11 Agenda:54500 Name: CSILVA |                |                                    |   |                |  |            |        |
|---|----------------|------------------------------------|---|----------------|--|------------|--------|
| 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 | 08/11/23       | FY 2023 BA for Animal Shelter<br>Donations Received. | \$4,137.32 |        |
|   |                |                                    |   |                |  | \$4,137.32 | \$0.00 |