

## Journal Proof With Notes

Journal Number: 4795 Amendment Type:3 Year: 2023 Period: 11 Agenda:54626 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		5990-83001-0001-64-30-0000-626583-	ANIMAL SAFETY ANIMAL SHELTER ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED AN SFTY-AN SHLTR- ADM-ANML CARE	08/31/23	FY 2023 BA to cover price increase in vetting supplies and services for remainder of FY 2023.	\$30,000.00	
						\$30,000.00	\$0.00