

Journal Proof With Notes

Journal Number: 1105 Amendment Type:3 Year: 2024 Period: 1 Agenda:54915 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	10/09/23	FY 2024 BA for Animal Shelter Donations Received.	\$11,622.12	
						\$11,622.12	\$0.00