

## Journal Proof With Notes

Journal Number: 2081   Amendment Type:3   Year: 2024   Period: 5   Agenda:55550   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	02/15/24	FY 2024 BA FOR ANIMAL SHELTER DONATIONS RECEIVED.	\$15,959.39	
						\$15,959.39	\$0.00