

Journal Proof With Notes

Journal Number: 2201 Amendment Type:3 Year: 2024 Period: 5 Agenda:55552 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.	\$15,348.84	
						\$15,348.84	\$0.00