

Journal Proof With Notes

Journal Number: 1712 Amendment Type:3 Year: 2024 Period: 6 Agenda:55701 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	03/12/24	FY 24 BA FOR ANIMAL SHELTER DONATIONS RECEIVED.	\$5,383.67			
						\$5,383.67			\$0.00