

Journal Proof With Notes

Journal Number: 3207 Amendment Type:3 Year: 2025 Period: 1 Agenda:56988 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	10/23/24	FY 2025 BA FOR ANIMAL SHELTER DONATIONS RECEIVED.	\$20,600.66	
						\$20,600.66	\$0.00