

Journal Proof With Notes

Journal Number: 1653 Amendment Type:3 Year: 2025 Period: 2 Agenda:57139 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	11/20/24	FY 2025 BA FOR ANIMAL SHELTER DONATIONS RECEIVED.	\$5,375.00	
						\$5,375.00	\$0.00