

## Journal Proof With Notes

Journal Number: 938   Amendment Type:3   Year: 2025   Period: 3   Agenda:57259   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	12/13/24	FY2025 BA FOR DONATIONS RECEIVED FROM 11/1/2024 TO 11/30/2024.	\$8,279.83	
						\$8,279.83	\$0.00