

Journal Proof With Notes

| Journal Number: 2543   Amendment Type:3   Year: 2025   Period: 10   Agenda:58372   Name: CSILVA |                |                                    |                                                                                                                                                                     |                |       |             |        |
|-------------------------------------------------------------------------------------------------|----------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------|-------------|--------|
| Source                                                                                          | Project String | Account                            | Account Description                                                                                                                                                 | Effective Date | Notes | Debit       | Credit |
| BUA                                                                                             |                | 5991-83002-0047-64-30-0000-626583- | ANIMAL SHELTER PROGRAM<br>ANIMAL SHELTER DONATIONS<br>SPAY/NEUTER CLINIC PUBLIC<br>SAFETY MAINTENANCE &<br>OPERATIONS UNDEFINED   AN SHL-<br>AN SHL DN-SP/NTR-AN CR | 07/16/25       |       | \$10,720.17 |        |
|                                                                                                 |                |                                    |                                                                                                                                                                     |                |       | \$10,720.17 | \$0.00 |