

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund – Function – Dept – Division – Object – Project XXX – XX – XXXX – XXXX – XXXXX – XXXXXX	AMOUNT Whole Dollars Only (See Note Below)
Shelter Donations	020-05-5582-0000-415001-	(8,494)
Shelter Private Grants	020-05-5582-0000-430008-	(15,000)
Shelter Donations	020-05-5582-0000-560000-08162	23,494