

Journal Proof With Notes

Journal Number: 2554 Amendment Type:3 Year: 2025 Period: 11 Agenda:58590 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	08/18/25		\$11,437.00	
						\$11,437.00	\$0.00