

Journal Proof With Notes

Journal Number: 3639 Amendment Type:3 Year: 2026 Period: 1 Agenda:59088 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	10/27/25		\$23,733.20	
						\$23,733.20	\$0.00