

Journal Proof With Notes

Journal Number: 2461 Amendment Type:3 Year: 2026 Period: 2 Agenda:59249 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	11/20/25		\$24,815.36	
						\$24,815.36	\$0.00