

Journal Proof With Notes

Journal Number: 2136 Amendment Type:3 Year: 2026 Period: 3 Agenda:59330 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	12/12/25		\$5,169.10	
						\$5,169.10	\$0.00