

Journal Proof With Notes

Journal Number: 1936 Amendment Type:1 Year: 2026 Period: 4 Agenda:59520 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-10001-0001-41-30-0000-626401-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM- CONSLT	01/16/26			\$12,000.00
BUA		0001-82001-0001-41-30-0000-626401-	GENERAL DEVELOPMENT SERVICES ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-DS- CONSULTANTS	01/16/26		\$12,000.00	
						\$12,000.00	\$12,000.00