

Journal Proof With Notes

Journal Number: 361 Amendment Type:3 Year: 2026 Period: 5 Agenda:59586 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	02/03/26		\$18,303.14	
						\$18,303.14	\$0.00