

Journal Proof With Notes

Journal Number: 285 Amendment Type:3 Year: 2026 Period: 8 Agenda:60152 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	05/04/26		\$15,220.00		
						\$15,220.00	\$0.00	