

Journal Proof With Notes

Journal Number: 2697 Amendment Type:1 Year: 2026 Period: 11 Agenda:60705 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		5990-83030-0001-64-30-0000-637106-	ANIMAL SAFETY ANIMAL CONTROL ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED AN SFTY-AN CTRL- ADM-SM TOOL	08/18/26			\$2,000.00
BUA		5990-83030-0001-64-20-0000-604910-	ANIMAL SAFETY ANIMAL CONTROL ADMIN PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED AN SFTY-AN CTRL-ADMN-ED&CONF	08/18/26		\$2,000.00	
						\$2,000.00	\$2,000.00