

Journal Proof With Notes

Journal Number: 1326 Amendment Type:3 Year: 2026 Period: 11 Agenda:60640 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	08/07/26		\$20,917.66	
						\$20,917.66	\$0.00