

## Journal Proof With Notes

Journal Number: 2233 Amendment Type:1 Year: 2023 Period: 10 Agenda:54376 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-31001-0001-48-30-0000-668704-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-TAX A/C-ADM-1 TIME	07/20/23	FY 2023 BA FOR THE PURCHASE OF A CASH COUNTING MACHINE WITH PRINTER.		\$6,251.00
BUA	BAI3101 0001 310010001 809002	0001-31001-0001-48-40-0000-809002-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF-TAX A/C-ADM-COMPTR	07/20/23	FY 2023 BA FOR THE PURCHASE OF A CASH COUNTING MACHINE WITH PRINTER.	\$6,251.00	
BUA		0001-31001-0001-48-30-0000-668704-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-TAX A/C-ADM-1 TIME	07/20/23	FY 2023 BA FOR THE PURCHASE OF A CASH COUNTING MACHINE WITH PRINTER.		\$1,214.00
BUA	BAK3101 0001 310010001 809002	0001-31001-0001-48-40-0000-809002-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF-TAX A/C-ADM-COMPTR	07/20/23	FY 2023 BA FOR THE PURCHASE OF A CASH COUNTING MACHINE WITH PRINTER.	\$1,214.00	
						\$7,465.00	\$7,465.00