

Journal Proof With Notes

Journal Number: 7770 Amendment Type:1 Year: 2025 Period: 6 Agenda:57769 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	03/25/25	FY25 COMPUTER - DESKTOP	\$1,867.00	
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	03/25/25	FY25 PRINTER - COLOR SMALL	\$615.00	
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	03/25/25	FY25 SCANNER - TOP FEED	\$929.00	
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	03/25/25	FY25 SOFTWARE - ADOBE PRO	\$121.00	
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	03/25/25	FY25 SOFTWARE - EA	\$979.00	
BUA		0001-31001-0001-48-30-0000-615510-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-TAX A/C-ADM- DUES/SUB	03/25/25	FY25 DUES AND SUBSCRIPTIONS	\$150.00	

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BUA		0001-31001-0001-48-20-0000-604910-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION TRAINING & TRAVEL UNDEFINED GF-TAX A/C-ADM-ED&CONF	03/25/25	FY25 EDUCATION AND CONFERENCE	\$1,000.00			
BUA		0001-31001-0001-48-10-0000-504010-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-TAX A/C-ADM-REG FT	03/25/25		\$26,411.00			
BUA		0001-31001-0001-48-10-0000-524220-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-TAX A/C-ADM-FICA/MED	03/25/25		\$2,021.00			
BUA		0001-31001-0001-48-10-0000-524230-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-TAX A/C-ADM-EE H/IN	03/25/25		\$10,300.00			
BUA		0001-31001-0001-48-10-0000-524235-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-TAX A/C-ADM-LT DISAB	03/25/25		\$64.00			
BUA		0001-31001-0001-48-10-0000-524236-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-TAX A/C-ADM-ST DISAB	03/25/25		\$13.00			
BUA		0001-31001-0001-48-10-0000-524237-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-TAX A/C-ADM-LT CARE	03/25/25		\$181.00			
BUA		0001-31001-0001-48-10-0000-524240-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-TAX A/C-ADM-RETIR	03/25/25		\$2,642.00			

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BUA		0001-31001-0001-48-10-0000-524260-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-TAX A/C-ADM-UE INS	03/25/25		\$27.00	
BUA		0001-10001-0001-41-30-0000-698801-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-PRG CONTG	03/25/25			\$47,320.00
						\$47,320.00	\$47,320.00