

Journal Proof With Notes

Journal Number: 842 Amendment Type:1 Year: 2026 Period: 1 Agenda:59002 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-10001-0001-41-30-0000-698801-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-PRG CONTG	10/06/25			\$74,464.00
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	10/06/25		\$43,308.00	
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	10/06/25		\$3,314.00	
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	10/06/25		\$22,976.00	
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	10/06/25		\$104.00	
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	10/06/25		\$26.00	
BUA		0001-31001-0001-48-10-0000-524240-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-TAX A/C-ADM-RETIR	10/06/25		\$4,331.00	

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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	10/06/25		\$44.00	
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	10/06/25		\$361.00	
						\$74,464.00	\$74,464.00