

Journal Proof With Notes

Journal Number: 660 Amendment Type:1 Year: 2026 Period: 3 Agenda:59273 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDF3102 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	12/02/25		\$1,765.00	
BUA		0001-31001-0001-48-30-0000-626408-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-TAX A/C-ADM-SECRTY SRV	12/02/25			\$1,765.00
						\$1,765.00	\$1,765.00