

Journal Proof With Notes

Journal Number: 2484 Amendment Type:1 Year: 2026 Period: 8 Agenda:60224 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	05/20/26			\$28,060.00
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	05/20/26		\$14,869.00	
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	05/20/26		\$1,138.00	
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	05/20/26		\$7,660.00	
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	05/20/26		\$36.00	
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	05/20/26		\$9.00	
BUA		0001-31001-0001-48-10-0000-524240-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-TAX A/C-ADM-RETIR	05/20/26		\$1,487.00	

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BUA		0001-31001-0001-48-30-0000-615202-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-TAX A/C-ADM-EXT COM SP	05/20/26		\$1,867.00
BUA		0001-31001-0001-48-30-0000-615202-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-TAX A/C-ADM-EXT COM SP	05/20/26		\$979.00
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	05/20/26		\$15.00
						\$28,060.00
						\$28,060.00