

Journal Proof With Notes

Journal Number: 1833 Amendment Type:1 Year: 2026 Period: 11 Agenda:60676 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDF3101 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	08/12/26			\$7,000.00
BUA		0001-10001-0001-41-30-0000-698801-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-PRG CONTG	08/12/26			\$20,304.00
BUA		0001-31001-0001-48-30-0000-626407-	GENERAL TAX ASSESSOR/COLLECTOR ADMIN FINANCIAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-TAX A/C-ADM-TX ROLL PR	08/12/26		\$27,304.00	
						\$27,304.00	\$27,304.00