

Journal Proof With Notes

Journal Number: 240 Amendment Type:1 Year: 2021 Period: 10 Agenda:50547 Name: JARREOLA									
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit		
BUA		0001-59050-0001-64-10-0000-504010-	GENERAL EMERGENCY MANAGEMENT ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-EMRG MG-ADM- REG FT	07/02/21	Reclassification of an Assistant Emergency Management Specialist to a Deputy Fire Marshal for Armored Car Services. Budget Amendment in the amount of \$32,413 for the salary, benefits and uniforms for a Deputy Fire Marshal.		\$23,966.00		
BUA		0001-59050-0001-64-10-0000-524220-	GENERAL EMERGENCY MANAGEMENT ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-EMRG MG-ADM- FICA/MED	07/02/21			\$1,834.00		
BUA		0001-59050-0001-64-10-0000-524230-	GENERAL EMERGENCY MANAGEMENT ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-EMRG MG-ADM-EE H/IN	07/02/21			\$3,915.00		
BUA		0001-59050-0001-64-10-0000-524235-	GENERAL EMERGENCY MANAGEMENT ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-EMRG MG-ADM-LT DISAB	07/02/21			\$58.00		
BUA		0001-59050-0001-64-10-0000-524236-	GENERAL EMERGENCY MANAGEMENT ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-EMRG MG-ADM-ST DISAB	07/02/21			\$7.00		
BUA		0001-59050-0001-64-10-0000-524237-	GENERAL EMERGENCY MANAGEMENT ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-EMRG MG-ADM-LT CARE	07/02/21			\$91.00		
BUA		0001-59050-0001-64-10-0000-524240-	GENERAL EMERGENCY MANAGEMENT ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-EMRG MG-ADM- RETIR	07/02/21			\$1,918.00		

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BUA		0001-59050-0001-64-10-0000-524260-		GENERAL EMERGENCY MANAGEMENT ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-EMRG MG-ADM-UE INS	07/02/21			\$24.00
BUA		0001-59050-0001-64-30-0000-626503-		GENERAL EMERGENCY MANAGEMENT ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF- EMRG MG-ADM-OPER-UNIFORMS	07/02/21			\$600.00
BUA		0001-57001-0001-64-10-0000-504010-		GENERAL FIRE MARSHAL ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FR MRSHL-ADM-REG FT	07/02/21		\$23,966.00	
BUA		0001-57001-0001-64-10-0000-524220-		GENERAL FIRE MARSHAL ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FR MRSHL-ADM-FICA/MED	07/02/21		\$1,834.00	
BUA		0001-57001-0001-64-10-0000-524230-		GENERAL FIRE MARSHAL ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FR MRSHL-ADM-EE H/IN	07/02/21		\$3,915.00	
BUA		0001-57001-0001-64-10-0000-524235-		GENERAL FIRE MARSHAL ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FR MRSHL-ADM-LT DISAB	07/02/21		\$58.00	
BUA		0001-57001-0001-64-10-0000-524236-		GENERAL FIRE MARSHAL ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FR MRSHL-ADM-ST DISAB	07/02/21		\$7.00	
BUA		0001-57001-0001-64-10-0000-524237-		GENERAL FIRE MARSHAL ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FR MRSHL-ADM-LT CARE	07/02/21		\$91.00	
BUA		0001-57001-0001-64-10-0000-524240-		GENERAL FIRE MARSHAL ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FR MRSHL-ADM-RETIR	07/02/21		\$1,918.00	

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Journal Number: 240		Amendment Type:1	Year: 2021	Period: 10	Agenda:50547	Name: JARREOLA			
BUA			0001-57001-0001-64-30-0000-668704-		GENERAL FIRE MARSHAL ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-FR MRSHL-ADM-1 TIME	07/02/21		\$600.00	
BUA			0001-57001-0001-64-10-0000-524260-		GENERAL FIRE MARSHAL ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FR MRSHL-ADM-UE INS	07/02/21		\$24.00	
								\$32,413.00	\$32,413.00