

Journal Proof With Notes

Journal Number: 253 Amendment Type:1 Year: 2021 Period: 10 Agenda:50547 Name: JARREOLA									
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit		
BUA		0001-10001-0001-41-30-0000-658701-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATIONS MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC	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 \$78,313 for the purchase of a truck, MDC, radio, bullet-proof vest, investigator camera and body camera for a Deputy Fire Marshal.		\$78,313.00		
BUA	BAK5701 0001 570010001 809070	0001-57001-0001-64-40-0000-809070-	GENERAL FIRE MARSHAL ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-FR MRSHL-ADM- CAP AUTOEQ	07/02/21		\$56,500.00			
BUA	BAK5702 0001 570010001 809004	0001-57001-0001-64-40-0000-809004-	GENERAL FIRE MARSHAL ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-FR MRSHL-ADM- C/SOFTWR	07/02/21		\$8,965.00			
BUA	BAK5703 0001 570010001 809002	0001-57001-0001-64-40-0000-809002-	GENERAL FIRE MARSHAL ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-FR MRSHL-ADM- COMPTR	07/02/21		\$5,411.00			
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		\$4,667.00			
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		\$770.00			
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		\$2,000.00			
						\$78,313.00	\$78,313.00		