

Journal Proof With Notes

| Journal Number: 409 Amendment Type:1 Year: 2018 Period: 9 Agenda:45032 Name: BRoberson | | | | | | | |
|--|----------------|------------------------------------|--|----------------|---|-------------|-------------|
| Source | Project String | Account | Account Description | Effective Date | Notes | Debit | Credit |
| BUA | | 0001-50030-0004-64-30-0000-626440- | GENERAL SO JAIL OPERATIONS PRE-TRIAL RELEASE PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JAIL OPS-PTR-MONITORING | 06/12/18 | There is approximately \$22,000 left under blanket PO #219805 for FY18 GPS fees payable to Surscan. During the first 7 months of the fiscal year we averaged \$11,200 a month in GPS fees. We request that \$34,000 be moved into line item 0001-50030-0004-64-30-0000-626440 for Electronic Monitoring Services to ensure we have enough funds to pay the GPS fees through the fiscal year | \$34,000.00 | |
| BUA | | 0001-50030-0001-64-30-0000-626110- | GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JAIL OPS-ADM- FOOD | 06/12/18 | | | \$34,000.00 |
| | | | | | | \$34,000.00 | \$34,000.00 |