

TO:	001-5001-640.40-10	SO Admin - Permanent Full-Time	\$ 4,552.00
	001-5001-640.42-20	SO Admin - FICA	\$ 349.00
	001-5001-640.42-30	SO Admin - Employee Insurance	\$ 1,055.00
	001-5001-640.42-35	SO Admin - Long Term Disability	\$ 12.00
	001-5001-640.42-36	SO Admin - Short Term Disability	\$ 4.00
	001-5001-640.42-40	SO Admin - Retirement	\$ 365.00
	001-5001-640.42-45	SO Admin - Supplemental Death	\$ 12.00
	001-5001-640.42-60	SO Admin - Unemployment Insurance	\$ 5.00
			<u>\$ 6,354.00</u>

FROM: 001-5030-641.61-04 Jail Ops Detention Supplies \$ 6,369.00

1 month salary for new SRO position