

Move GPS Monitoring from Jail - Pretrail Release to District Clerk

	Account	Account Description	Amount	Comments
FROM:	0001-50030-0004-64-30-0000-626440-	MONITORING	\$327,060.00	Available Balance as of 7/18
TO:	0001-23001-0001-44-10-0000-504010-	PERMANENT FULL TIME	\$ 15,627.00	
	0001-23001-0001-44-10-0000-524220-	FICA/MEDICARE	\$ 1,196.00	
	0001-23001-0001-44-10-0000-524230-	EMPLOYEE INSURANCE PREMS	\$ 6,862.00	2 New District Clerk II Positions - 2 Months of Funding (Aug/Sept)
	0001-23001-0001-44-10-0000-524235-	LONG TERM DISABILITY	\$ 38.00	
	0001-23001-0001-44-10-0000-524236-	SHORT TERM DISABILITY	\$ 9.00	
	0001-23001-0001-44-10-0000-524240-	RETIREMENT	\$ 1,563.00	
	0001-23001-0001-44-10-0000-524260-	UNEMPLOYMENT INSURANCE	\$ 16.00	
	0001-23001-0001-44-30-0000-798901-	N/CAP EQUIP-OFFICE EQUIPMENT	\$ 514.00	2 Guest Chairs
	0001-23001-0001-44-30-0000-798902-	N/CAP EQUIP-COMPUTER EQUIPMENT	\$ 5,954.00	2 Computers and 2 Scanners
	0001-23001-0001-44-30-0000-798903-	N/CAP EQUIP-SOFTWARE	\$ 1,950.00	2 EA Licenses and 2 Adobe Pro
	0001-23001-0001-44-30-0000-798941-	N/CAP EQUIP-PHONE EQUIPMENT	\$ 868.00	2 Desk Phones
	0001-23001-0001-44-40-0000-809001-	CAPITAL-OFFICE EQUIPMENT	\$ 28,600.00	2 Cubicle Packages
	0001-23001-0004-44-30-0000-626440-	MONITORING	\$327,060.00	