

**Line Item Transfer - SAFE-T Act Positions**

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Jun-24	101	1102080	51110	000	000	000	11033	39,074.10		37.5% Salary for K10 Felony Attorney
Jun-24	101	1102080	74080	000	000	000	11033	10,400.22		Health and Dental Insurance for New Position
Jun-24	101	1102080	74100	000	000	000	11033	2,989.17		FICA for New Position
Jun-24	101	1102080	74110	000	000	000	11033	2,141.26		IMRF for New Position
Jun-24	101	1102080	61020	000	000	000	11033	2,400.00		Laptop for New Position
Jun-24	101	1102080	51110	000	000	000	11032	39,109.71		37.5% Salary for Two K5 Probation Officers
Jun-24	101	1102080	74080	000	000	000	11032	20,800.44		Health and Dental Insurance for New Positions
Jun-24	101	1102080	74100	000	000	000	11032	2,991.89		FICA for New Positions
Jun-24	101	1102080	74110	000	000	000	11032	2,143.21		IMRF for New Positions
Jun-24	101	1102080	61020	000	000	000	11032	4,800.00		Laptop for New Positions
Jun-24	101	1102080	79950	000	000	000	00000		126,850.00	LIT to fund new Saf-T Act VS salary/fringe and laptop
<b>Totals</b>								<b>126,850.00</b>	<b>126,850.00</b>	