

LINE	FROM / TO	ACCOUNT	DESCRIPTION	AMOUNT
1	From	01-0100-8004-001130	Emergency Services/Merit	\$253,986.92
2	From	01-0100-8004-002010	Emergency Services/FICA	\$ 19,430.00
3	From	01-0100-8004-002020	Emergency Services/Retirement	\$ 33,958.05
4	To	01-0100-0540-001100	EMS/Salaries	\$ 183,675.76
5	To	01-0100-0540-002010	EMS/FICA	\$ 14,051.20
6	To	01-0100-0540-002020	EMS/Retirement	\$ 24,557.45
7	To	01-0100-0587-001100	Wireless/Salaries	\$ 6,362.66
8	To	01-0100-0587-002010	Wireless/FICA	\$ 486.74
9	To	01-0100-0587-002020	Wireless/Retirement	\$ 850.69
13	To	01-0100-0541-001100	Emerg Mgmt/Salaries	\$ 6,310.20
14	To	01-0100-0541-002010	Emerg Mgmt/FICA	\$ 482.73
15	To	01-0100-0541-002020	Emerg Mgmt/Retirement	\$ 843.67
16	To	01-0100-0583-001100	Emerg Svcs/Salaries	\$ 2,874.91
17	To	01-0100-0583-002010	Emerg Svcs/FICA	\$ 219.93
18	To	01-0100-0583-002020	Emerg Svcs/Retirement	\$ 384.38
22	To	01-0100-0341-001100	MOT/Salaries	\$ 9,935.24
23	To	01-0100-0341-002010	MOT/FICA	\$ 760.05
24	To	01-0100-0341-002020	MOT/Retirement	\$ 1,328.34
25	To	01-0100-0581-001100	911/Salaries	\$ 37,452.05
26	To	01-0100-0581-002010	911/FICA	\$ 2,865.08
27	To	01-0100-0581-002020	911/Retirement	\$ 5,007.34
31	To	01-0100-0542-001100	Hazmat/Salaries	\$ 7,376.10
32	To	01-0100-0542-002010	Hazmat/FICA	\$ 564.27
33	To	01-0100-0542-002020	Hazmat/Retirement	\$ 986.18