

FROM / TO	ACCOUNT	DESCRIPTION	AMOUNT
From	01-0100-8004-001130	Emergency Services/Merit	\$4,657.82
From	01-0100-8004-002010	Emergency Services/FICA	\$ 356.32
From	01-0100-8004-002020	Emergency Services/Retirement	\$ 622.75
To	01-0100-0341-001100	MOT/Salaries	\$ 4,399.46
To	01-0100-0341-002010	MOT/FICA	\$ 336.56
To	01-0100-0341-002020	MOT/Retirement	\$ 588.21
To	01-0100-0540-001100	EMS/Salaries	\$ 258.36
To	01-0100-0540-002010	EMS/FICA	\$ 19.76
To	01-0100-0540-002020	EMS/Retirement	\$ 34.54
From	01-0100-0509-001100	Facilities/Salaries	\$551.54
From	01-0100-0509-002010	Facilities/FICA	\$ 42.19
From	01-0100-0509-002020	Facilities/Retirement	\$ 73.74
To	01-0100-8006-001130	Infrastructure/Merit	\$ 551.54
To	01-0100-8006-002010	Infrastructure/FICA	\$ 42.19
To	01-0100-8006-002010	Infrastructure/Retirement	\$ 73.74