

| FROM / TO   | ACCOUNT                    | DESCRIPTION                          | AMOUNT             |
|-------------|----------------------------|--------------------------------------|--------------------|
| <b>From</b> | <b>01-0100-8004-001130</b> | <b>Emergency Services/Merit</b>      | <b>\$ 3,632.64</b> |
| <b>From</b> | <b>01-0100-8004-002010</b> | <b>Emergency Services/FICA</b>       | <b>\$ 277.90</b>   |
| <b>From</b> | <b>01-0100-8004-002020</b> | <b>Emergency Services/Retirement</b> | <b>\$ 485.68</b>   |
| To          | 01-0100-0581-001100        | 911 Communications/Salaries          | \$ 3,632.64        |
| To          | 01-0100-0581-002010        | 911 Communications/FICA              | \$ 277.90          |
| To          | 01-0100-0581-002020        | 911 Communications/Retirement        | \$ 485.68          |