

Amount	From Acct. Name	Account No.	To Account Name	Account No.
19,000	Police Officers	101.211.5109	Finance Health Insurance	101.130.5133
24,900	Police Officers	101.211.5109	Police Health Insurance	101.211.5133
4,310	Police Officers	101.211.5109	Police Life Insurance	101.211.5134
6,646	Police Officers	101.211.5109	Safety Health Insurance	101.212.5133
16,184	Parks Superintendent	101.431.5103	Senior Center Supervisor	101.434.5104
5,000	Golf Superintendent	101.433.5103	Recreation Superintendent	101.432.5103
5,000	Hunters Ridge Superintendent	101.438.5103	Recreation Superintendent	101.432.5103
5,000	GSC Superintendent	101.440.5103	Recreation Superintendent	101.432.5103
8,768	Police Officers	101.211.5109	Park Facilities Health Insurance	101.437.5133