MR-0012-2016
TRANSFER DETAIL

| AMOUNT | *FROM* ACCT. NAME | ACCOUNT NO. | *TO* ACCOUNT NAME | ACCOUNT NO. |
|---|---|---|---|---|
| $ 600 | IT FT SALARY | 101.355.5105 | IT Contract Services | 101.355.5249 |
| $ 600 | IT FT SALARY | 101.355.5105 | Public Service Contract Services | 101.145.5249 |
| $ 1,200 | IT FT SALARY | 101.355.5105 | Parks & Rec Contract Services | 101.431.5249 |
| $ 4,049 | IT FT SALARY | 101.355.5105 | Public Service Intern/Coop | 101.145.5114 |
| $ 570 | IT FT SALARY | 101.355.5105 | Public Service PERS | 101.145.5131 |
| $ 85 | IT FT SALARY | 101.355.5105 | Public Service Workers COmp | 101.145.5132 |
| $ 60 | IT FT SALARY | 101.355.5105 | Public Service Medicare | 101.145.5138 |
| $ 3,360 | IT FT SALARY | 101.355.5105 | IT intern/coop | 101.355.5114 |
| $ 475 | IT FT SALARY | 101.355.5105 | IT PERS | 101.355.5131 |
| $ 70 | IT FT SALARY | 101.355.5105 | IT Workers Comp | 101.355.5132 |
| $ 50 | IT FT SALARY | 101.355.5105 | IT Medicare | 101.355.5138 |
| $ 6,720 | IT FT SALARY | 101.355.5105 | PARKS & REC intern/coop | 101.431.5114 |
| $ 950 | IT FT SALARY | 101.355.5105 | Parks & Rec PERS | 101.431.5131 |
| $ 140 | IT FT SALARY | 101.355.5105 | Parks & Rec Workers Comp | 101.431.5132 |
| $ 100 | IT FT SALARY | 101.355.5105 | Parks & Rec Medicare | 101.431.5138 |
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