

## TRANSFER DETAIL

MR-0005-2016

AMOUNT	FROM ACCT. NAME	ACCOUNT NO.	TO ACCOUNT NAME	ACCOUNT NO.
\$ 36,400	Emer Mgmt Salary	101.215.5101	Public Info Salary	101.124.5111
\$ 5,096	Emer Mgmt PERS	101.215.5131	Public Info PERS	101.124.5131
\$ 528	Emer Mgmt Medicare	101.215.5138	Public Info Medicare	101.124.5138
\$ 728	Emer Mgmt Workers Comp	101.215.5132	Public Info Workers Comp	101.124.5132