

From: City General - Premium Vacation Account 11008500-500151
into the following accounts

\$75,090.43	Finance Accounting - Premium Vacation	11001020-500151
\$37,199.50	Fire Administration - Premium Vacation	11002310-500151
\$16,799.43	Police Patrol - Premium Vacation	11002120-500151
<u>\$129,089.36</u>	Total	