

**Exhibit A**

**008-4403  
COMBAT DARE  
Transfer Details**

**Anti-Drug Sales Tax Fund**

**COMBAT DARE**

<u>Dept.</u>	<u>Object</u>	<u>Description</u>	<u>From</u>	<u>To</u>
008-4403	56005	Community Crime Prevention	\$ 50,050	
<b>Sheriff's Department</b>				
008-4204	55010	Regular Salaries		\$ 28,783
008-4204	55030	Overtime		\$ -
008-4204	55040	FICA		\$ 2,482
008-4204	55050	Pension		\$ 4,644
008-4204	55060	Health Insurance		\$ -
008-4204	55070	Unemployment Insurance		\$ 162
008-4204	55110	Worker's Compensation		\$ 519
008-4204	55130	Vacation Payout		\$ -
008-4204	55140	Sick Leave Payout		\$ -
008-4204	55150	Long Term Disability		\$ 162
008-4204	57190	Wearing Apparat		\$ 1,286
008-4204	57230	Other Operating Supplies		\$ 12,012
				<u>\$ 50,050</u>

**Exhibit A**