

2014
PRCS Departments
Transfer Request #3

Account Number	Description	Dollar Amount
Transfer from:		
994.700.5030	580D Mower (16')	\$13,217.47
994.700.5200	Parkway Tree Planting	\$68.89
994.710.5020	Beach Matting	\$1,898.69
994.710.5010	Replace Facility Bleachers	\$814.95
		<u>\$16,000.00</u>
Transfer to:		
994.700.5070	(4) Rugged PC Tablets for Parks	<u>\$16,000.00</u>
Transfer from:		
944.700.5010	4 x 4 Pickup w/Plow (2)	\$8,296.16
944.700.5020	4 x 4 Pickup	\$5,504.76
944.700.5030	Boom Flail Mower	\$1,235.00
944.700.5040	Tractor	\$2,700.00
944.700.5050	Diamond Trailer (4)	\$9,200.00
944.700.5060	Felling Trailer (2)	\$3,471.08
		<u>\$30,407.00</u>
Transfer to:		
944.700.5070	(22) GPS Units for Parks Fleet	\$4,532.00
944.700.5080	(1) Hay Bale Chopper	\$7,300.00
944.700.5090	(1) Floor Scrubber for Com. Ctrs.	\$6,375.00
944.700.5100	(2) Angle Brooms for Tool Cat	\$12,200.00
		<u>\$30,407.00</u>