

OLD Acct # to credit	NEW Acct # to Debit	Amount
01.4909.10.752-CAP Cruiser Lease	01.4902.18.742-Police Vehicles	37,000.00
01.4909.10.744-CAP HWY Loader Lease	01.4902.11.752-HWY Vehicles	30,500.00
01.4909.10.742-FD Engine Lease	01.4902.15.752-Fire Dept. Vehicles	84,000.00
01.4902.1.741-CAP HWY Truck Lease	01.4902.11.752-HWY Vehicles	33,692.00