168 Discussion and possible action to approve the following line item transfers:

|  | Acct. Number | Acct. Name | Amount | Bal. | End Bal. |
| :--- | :--- | :--- | :--- | :--- | :--- |
| From: | $168-2001-8801$ | Capital Outlay | $\$ 10,237.72$ | $\$ 13,605$ | $\$ 3,367.28$ |
|  |  |  | $\$$ | $\$$ | $\$$ |
|  |  |  | Total | $\$ 10,237.72$ |  |
|  |  |  |  |  |  |
| To: | $168-2001-6709$ | Support Assistance | $\$ 5,000$ | $\$ 5,000$ | $\$ 10,000$ |
|  | $168-2001-6022$ | Professional Services | $\$ 5,237.72$ | $\$ 12,762.28$ | $\$ 18,000$ |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  | Total | $\$ \mathbf{1 0 , 2 3 7 . 7 2}$ |  |

