

Discussion and possible action to approve the following line item transfer:

	Acct. Number	Acct. Name	Amount	Bal.	End Bal.
From:	175-2001-8801	Capital Outlay	\$16,400	\$16,400	\$ -0-
	175-2001-6228	Fire & Ammo	\$5,000	\$5,000	\$ -0-
	175-2001-6001	Office Supplies	\$102	\$300	\$198
		Total	\$21,502		
To:	175-2001-6401	Building Maint.	\$21,502	\$345	\$21,847
		Total	\$21,502		