

AGENDA ITEM 6**Consider approving a line item transfer for Juvenile Services:**

From:	0100-0576-003006	Office Equipment	247.46
	0100-0576-003102	Safety Supplies	821.65
	0100-0576-003305	Clothing	375.64
	0100-0576-003311	Uniforms	3,500.00
	0100-0576-003318	Janitorial Supplies	440.46
	0100-0576-003900	Membership Dues	1,253.00
	0100-0576-004350	Printed Materials	1,066.26
	0100-0576-004500	Maintenance Contracts	588.00
	0100-0576-005000	Capital Outlay	1,500.35
To:	0100-0576-003307	Pharmaceuticals	2,200.00
	0100-0576-004209	Cellular Phone/Pager	4,669.82
	0100-0576-004541	Vehicle Maintenance/Repair	1,100.00
	0100-0576-005740	Computer Equipment	1,823.00

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Juvenile Services:**

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Vote: 4 - 0

< Attachment >