

Appropriations and Transfer for Contract 2021-18 Amendment #1

Accounts	July 14, 2020 Contract Appropriations	January 12, 2021 Appropriation	Transfer (Losing Account Amount)	Transfer (Gaining Account Amount)	Final Appropriation Amount
Consultant, Other (22440146-44009)	\$1,409	\$4,025		\$8,396	\$13,830
Travel/Training(22440146- 44604)	\$1,700		\$1,375		\$325
Postage(22440146-44701)	\$500		\$200		\$300
Printing (22440146-44821)	\$9,700		\$5,921		\$3,779
Supplies (22440146- 43001)	\$1,000		\$900		\$100
Membership Dues (22440146-44601)	\$150				\$150
Salaries-Full-Time (22440146-42001)	\$5,000				\$5,000