

Object	Account Name	Line Item	Quantity	Unit Cost	Budget
		Purch Professional Services Total			7,000
		Communications Total			660
		Travel Total			1,600
		Dues & Fees Total			1,730
		Education & Training Total			6,435
		Grand Total			17,425
511100	Reg/ Full time Employee				131,036
512200	Soc Sec/ FICA Contribution				7,655
					<hr/> 156,116

Small Business Grant Program budgeted at \$20,000 in 51190101-572001 (DDA Fund). No budget transfer necessary.