

Grants
Line Item Explanations

- 2001 GENERAL SUPPLIES - same as last year
- 2002 SMALL EQUIPMENT - same in case our small equipment fails
- 3021 POSTAGE - same as last year
- 3022 CELL PHONE/PAGER/RADIO - amount is preset
- 3030 TRAVEL - The Grants Dept should be able to travel in 2022
- 3031 COMMON CARRIER - Travel in 2022
- 3032 MILEAGE - Travel in 2022
- 3040 ADVERTISING AND PUBLICATIONS - Lowered by \$100.00
- 3052 FIRE AND EXTENDED COVERAGE - Raised by \$33.00 because of the 2020 expenditure
- 3054 OTHER SUNDRY INSURANCE – same as last year
- 3080 PUBLIC RECORDS - same as last year
- 3090 DUES AND MEMBERSHIPS - This is a preset amount paid to NWAEDD
- 3094 MEALS AND LODGING - Travel in 2022
- 3101 TRAINING/EDUCATION - Travel in 2022
- 3102 SOFTWARE SUPPORT MAINT AGRMT - Set aside for Grants Module