



# MONTGOMERY COUNTY

Made of Something Stronger

## Year 2017

4/21/2017 Emergency Manage.	A-02-4-3640-00-4449 Special Supplies		\$ 284.05
		A-02-4-3640-00-4421 Property Rent/Lease/Repair	\$ 284.05
	Additional funds needed to pay for A/C that was purchased for one of the Tower Sites.		
4/27/2017 Emergency Manage.	A-02-4-3640-00-4438 Misc. Supporting Services		\$ 5,390.79
		A-02-4-3640-00-4447 Clothing	\$ 1,900.00
		A-02-4-3640-00-4449 Special Supplies	\$ 3,490.79
	Additional funds needed to purchase items for the Dive Team.		
4/27/2017 Mental Health	A-17-4-4310-00-4471 Mileage Allocations		\$ 150.00
		A-17-4-4310-00-4589 MC Printing	\$ 150.00
	Funds needed for program printing materials.		
5/8/2017 Public Health	A-16-4-4010-08-4471 Mileage		\$ 10.00
		A-16-4-4010-08-4470 Travel Related Expenses	\$ 10.00
	To reclassify 2017 budgeted Car Seat Grant funds to cover NYSDOH approved 2016-17 Car Seat Grant travel costs for staff to attend various car seat trainings. Grant period 10/01/2016 - 09/01/2017		
5/15/2017 District Attorney	A-25-4-1165-00-4431 Professional Services		\$ 1,400.00
		A-25-4-1165-00-4470 Travel Related Expense	\$ 1,400.00
	To improve prosecution practices in Montgomery County attending NYS District Attorneys Association Summer Conference.		

5/15/2017 Public Health	A-16-4-4010-06-4411		\$	227.00
	Telephone Expense			
	A-16-4-4010-06-4425		\$	1,405.00
	Maintenance Agreements			
	A-16-4-4010-06-4470		\$	300.00
	Travel Related Expense			
	A-16-4-4010-06-4471		\$	620.00
	Mileage			
	A-16-4-4010-06-4491		\$	275.00
	Advertising			
		A-16-4-4010-06-4438	\$	227.00
		Misc Supporting Services		
		A-16-4-4010-06-4459	\$	2,600.00
		Computer Software		

To reclassify 2017 budgeted PHEP Grant funds to cover NYSDOH approved 2016-17 PHEP Grant computer software. Grant period 07/01/2016-06/30-2017.

5/15/2017 Emergency Manage.	A-02-4-3640-00-2250		\$	700.00
	Tech. Equipment			
		A-02-4-3640-00-4449	\$	700.00
		Special Supplies		

Additional Funds needed to order supplies for the Fonda Fair.

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