

1. Funding Amendment.

From: Projected Revenue – \$351,037

For a Total of \$351,037

To: 101019 – Office of Legislative Services

Object code 3000 Travel Expenses – \$96,814

Object code 4000 Supplies – \$60,000

Object code 5000 Lease and Rental – \$25,000

Object code 5500 Communications and Utilities – \$26,700

Object code 6000 Repairs and Maintenance – \$35,000

Object code 6500 Contractual Services – \$100,023

Object code 7000 Special Transactions – \$7,500

For a Total of \$351,037