

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 1/12/2021

FY2021

Type of Supplement	
<input type="checkbox"/>	Interdepartmental transfer (same fund)
<input type="checkbox"/>	Interfund transfer
<input type="checkbox"/>	Revenue/Expense offset
<input checked="" type="checkbox"/>	Use of contingency
<input type="checkbox"/>	Other use of fund balance not in original budget

PURPOSE: Reimb PRA Archive Social

GL Account Reference	Account type	Fund name	Department	Object Code/Source	Debit	Credit
10-07-71-71110-5640	EXP	GF	PRA	Genl Contribution	796.00	
10-09-91-91100-9200	EXP	GF	Contingency	Contingency Prov		796.00
					<u>796.00</u>	<u>796.00</u>



ArchiveSocial
 P.O. Box 3330
 Durham, NC 27702 US
 (888) 558-6032
 invoicing@archivesocial.com
 http://archivesocial.com

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INVOICE

BILL TO

Madison County Parks and
 Recreation Authority, VA
 302 Thrift Rd.
 Madison, VA 22727 USA

INVOICE # 13849
DATE 12/23/2020
DUE DATE 01/22/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Archive - Economy - 199 - 10 One month of ArchiveSocial Economy package. Archiving of up to 1000 new records per month and 10 social media accounts.	6	199.00	1,194.00
Archive - Economy - 199 - 10 CREDIT: One month of ArchiveSocial Economy package. Archiving of up to 1000 new records per month and 10 social media accounts.	2	-199.00	-398.00

Service Dates: 1/1/21 - 6/30/21
 Renewal Date: 7/1/21

BALANCE DUE \$796.00

*Credit of \$398 applied for 2 months of service.
 Thank you. We appreciate your business! Please send payment within 21 business days of receiving this invoice. Late charges are 1.5% per month thereafter.
 *All quotes and invoices are issued in USD

Contingency