



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, June 30, 2015

Total \$1,440.00

Chairperson

John Sorich

Vice Chairperson

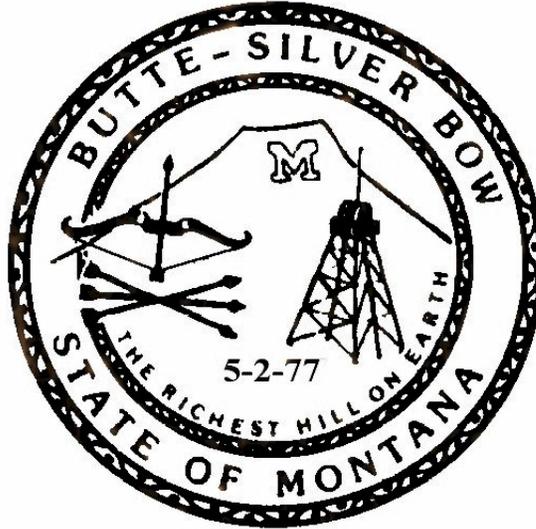
Jim Fisher

Brendan McDonough

Dennis Henderson

Cindy Perdue-Dolan

Bill Andersen



Expenditure Approval Report

As Of Tuesday, June 30, 2015

Total \$1,440.00

Executive Summary Sorted By Descending Amounts

2270 Health**Fund Total \$1,440.00****801 Family Services****Department Total \$1,440.00***440170 M.C.H.**\$720.00**440171 W.I.C.**\$720.00*

Expenditure Details

2270 Health

Fund Total \$1,440.00

801 Family Services

Department Total \$1,440.00

440170 M.C.H.

Subtotal \$720.00

CENTER FOR BREASTFEEDING

Vendor Total \$720.00

Claim #	Description	Account Number	Invoice / PO	Amount
101	CERTIFIED LACTATION COUNSELOR TRAINING	2270.801.4401.70.380	HCBUMT15F20002 96 / 1600000	\$720.00

2270 Health

Fund Total \$1,440.00

801 Family Services

Department Total \$1,440.00

440171 W.I.C.

Subtotal \$720.00

CENTER FOR BREASTFEEDING

Vendor Total \$720.00

Claim #	Description	Account Number	Invoice / PO	Amount
102	CERTIFIED LACTATION COUNSELOR TRAINING	2270.801.4401.71.380	HCBUMT15F20002 34 / 1600001	\$720.00