

Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, August 23, 2016

Total \$123.95

Chairperson

John Sorich

Vice Chairperson

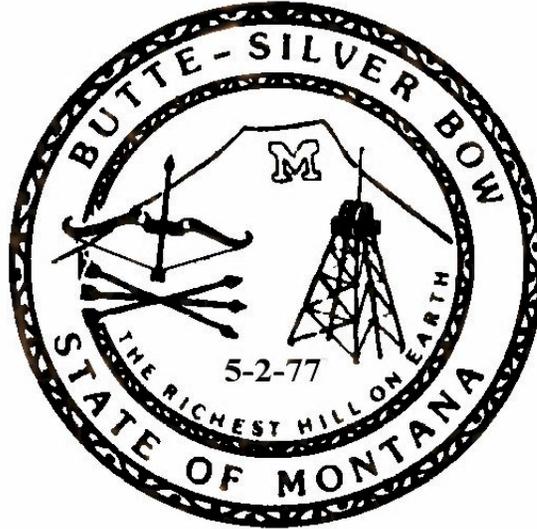
Jim Fisher

Brendan McDonough

Dennis Henderson

Cindy Perdue-Dolan

Bill Andersen



Expenditure List Details
As Of Tuesday, August 23, 2016

Total \$123.95

Executive Summary Sorted By Descending Amounts

2984 Developmentally Disabled

Fund Total \$123.95

156 Developmentally Disabled

Department Total \$123.95

450135 Aid To The Disabled

\$123.95

Expenditure Details

2984 Developmentally Disabled

Fund Total \$123.95

156 Developmentally Disabled

Department Total \$123.95

450135 Aid To The Disabled

Subtotal \$123.95

CENTURYLINK..

Vendor Total \$123.95

Claim #	Description	Account Number	Invoice / PO	Amount
12741	MONTHLY PHONE SERVICE/ DD COUNCIL	2984.156.4501.35.340	4067232070966B06 16 / 0	\$123.95