

IHC Grant Printout of Expenditures

Account	Category	Date	Check #	Name	Memo	IHC	Cost-share
							
5601	Salaries						
	Check	11/14/2007	14513	Project Director	For IHC grant - 3 months		500
	Check	11/28/2007	14545	Fiscal Agent	For IHC grant - 3 months		500
5602	Honoraria						
	Check	1/29/2008	14648	Speaker	Program on January 15, 2008	175	
	Check	1/29/2008	14649	Speaker	Program on January 15, 2008	175	
	Check	1/29/2008	14650	Speaker	Program on January 15, 2008	175	
	Check	2/14/2008	14679	Speaker	Program on January 31, 2008	150	
	Check	2/14/2008	14728	Speaker	Program on January 31, 2008	175	
5603	Travel						
	Check	1/29/2008	14648	Speaker	Travel, lodging, and per diem	561.49	
	Check	1/29/2008	14649	Speaker	Travel, lodging, and per diem	266.43	
	Check	1/29/2008	14650	Speaker	Travel - mileage only	64	
	Check	2/14/2008	14679	Speaker	Travel - mileage only	150	
	Check	2/14/2008	14728	Speaker	Travel, lodging, and per diem	200	
5604	Supplies, Postage, Telephone						
	Check	11/30/2007	14550	Office Store	Supplies for programs	173.08	
	Check	11/30/2007	14551	Telephone Company	Portion of phone costs for IHC project		15.37
	Check	12/31/2007	14593	Telephone Company	Portion of phone costs for IHC project		12.11
	Check	1/31/2008	14655	Telephone Company	Portion of phone costs for IHC project		18.09
	Check	1/31/2008	14656	Postal Service	Postage expenses for IHC project		53.18
5605	Promotion						
	Check	11/30/2007	14555	Design Service	Graphic design for poster		550
	Check	12/31/2007	14598	City Newspaper	Newspaper Ads		900
5606	Printing						
	Check	12/15/2007	14576	Printing Company	Portion of Poster Printing	455	
	Check	12/15/2007	14576	Printing Company	Portion of Poster Printing		455
TOTAL						2720	3003.75