

ALAMANCE
10/11

Previous Amount: **0.00**

<u>Description</u>	<u>Activity</u>	<u>Fund</u>	<u>RCC</u>	<u>FRC</u>	<u>Total</u>
Maternal Health (HMHC)	101	1505	5740	AP	27,337.00
Maternal Health (HMHC)	101	1505	5740	AP	54,675.00
General Aid-to-counties	110	2117	1530	04	65,938.00
General Aid-to-counties	110	1410	4110	00	133,282.00
Out of Wedlock Birth Prevention	151	1511	5151	TA	14,624.00
HMHC-Family Planning-final	151	1505	5735	AP	40,538.00
HMHC-Family Planning-initial	151	1505	5735	AP	20,269.00
Title X-Family Planning 1/12th	151	1511	592D	FP	3,728.00
Title X-Family Planning-11/12ths	151	1511	592E	FP	46,705.00
Women's Health Service Fund	151	1511	6011	FR	15,852.00
Child Service Coordination	318	1531	5318	AP	3,109.00
Child Service Coordination	318	1531	5318	AP	6,219.00
HMHC - Child Health	351	1505	5745	AP	7,819.00
HMHC - Child Health	351	1505	5745	AP	15,637.00
Child Fatality Prevention Teams	352	1535	5351	AP	1,279.00
WIC Client Services	403	1540	5403	GA	-90,528.00
WIC Client Services	403	1540	5403	GA	271,020.00
WIC Client Services	403	1540	5403	GB	-181,056.00
WIC Client Services	403	1540	5403	GB	542,040.00
WIC Nutrition Ed.	403	1540	5404	GA	54,204.00
WIC Nutrition Ed.	403	1540	5404	GB	108,408.00
WIC General Admin	403	1540	5405	GA	27,102.00
WIC General Admin	403	1540	5405	GB	54,204.00
WIC BF Promotion	403	1540	5409	GA	9,222.00
WIC BF Promotion	403	1540	5409	GB	18,444.00
BF Peer Counseling	415	1540	570E	JQ	41,057.00
Nutrition, Phys. Activity, Obesity	503	1551	540B	99	135.00
Nutrition, Phys. Activity, Obesity	503	1551	540C	99	3,563.00
Statewide Health Promotion	503	1551	5503	00	-3,698.00
Statewide Health Promotion	503	1551	5503	00	6,478.00
Statewide Health Promotion	503	1551	5503	KV	9,133.00
Statewide Health Promotion	503	1551	5503	PH	4,498.00
General Communicable Diseases Control	510	1451	4510	00	3,708.00
BT Preparedness & Response	514	1561	2680	EN	40,250.00

Received and Agreed to by:

Local Health Director

Local Finance Officer