

House Operations	HQDDPS	Household Needs	HQDDD	Homelessness Abuse	AN250	Gen Services - Not Elsewhere Classified	Public Treatment Staff	20/12/2018:00:00	20086901:1	Revenue - General Fund	Winn-Schuman Co. IA	68.83
Household Revenue Account	HSA	Reserve Reserve - Reserve Reserve	HMAL2	Visit	AN250	Utilities - Chic-Gas/Heater Oil/Water/Sewer	Electricity	20/12/2018:00:00	20086971:1	Revenue - Household Revenue Account	Utilities-Diversi-Limited	28.17
Children & Learning	CHL	Children & Family Fund	CHROD	Children & Family Fund - Visit	AC280	Training	Other Expenses - Social Care	20/12/2018:00:00	2008671:1	Revenue - General Fund	Travelling CH2000	108.12
Children & Learning	CHL	Children & Family Fund	CHROD	Early Head Start	AC280	Grants/Other/Leisure/Health	Community/Other Supplies	20/12/2018:00:00	2008671:1	Revenue - General Fund	LA-GS Southminster	24.14
Children & Learning	CHL	Children & Family Fund	CHROD	Early Head Start	AC280	Grants/Other/Leisure/Health	Community/Other Supplies	20/12/2018:00:00	2008671:1	Revenue - General Fund	LA-GS Southminster	3.14
Household Revenue Account	HSA	Reserve Reserve - Reserve Reserve	HMAL2	Visit	AN250	Utilities - Chic-Gas/Heater Oil/Water/Sewer	Electricity	20/12/2018:00:00	20086971:1	Revenue - Household Revenue Account	Utilities-Diversi-Limited	18.05
Household Revenue Account	HSA	Reserve Reserve - Reserve Reserve	HMAL2	Visit	AN250	Utilities - Chic-Gas/Heater Oil/Water/Sewer	Electricity	20/12/2018:00:00	20086971:1	Revenue - Household Revenue Account	Utilities-Diversi-Limited	18.05
Household Revenue Account	HSA	Reserve Reserve - Reserve Reserve	HMAL2	Visit	AN250	Utilities - Chic-Gas/Heater Oil/Water/Sewer	Electricity	20/12/2018:00:00	20086971:1	Revenue - Household Revenue Account	Utilities-Diversi-Limited	18.05
Household Revenue Account	HSA	Reserve Reserve - Reserve Reserve	HMAL2	Visit	AN250	Utilities - Chic-Gas/Heater Oil/Water/Sewer	Electricity	20/12/2018:00:00	20086971:1	Revenue - Household Revenue Account	Utilities-Diversi-Limited	18.05
Household Revenue Account	HSA	Reserve Reserve - Reserve Reserve	HMAL2	Visit	AN250	Utilities - Chic-Gas/Heater Oil/Water/Sewer	Electricity	20/12/2018:00:00	20086971:1	Revenue - Household Revenue Account	Utilities-Diversi-Limited	18.05
Household Revenue Account	HSA	Reserve Reserve - Reserve Reserve	HMAL2	Visit	AN250	Utilities - Chic-Gas/Heater Oil/Water/Sewer	Electricity	20/12/2018:00:00	20086971:1	Revenue - Household Revenue Account	Utilities-Diversi-Limited	18.05
Household Revenue Account	HSA	Reserve Reserve - Reserve Reserve	HMAL2	Visit	AN250	Utilities - Chic-Gas/Heater Oil/Water/Sewer	Electricity	20/12/2018:00:00	20086971:1	Revenue - Household Revenue Account	Utilities-Diversi-Limited	18.05
Household Revenue Account	HSA	Reserve Reserve - Reserve Reserve	HMAL2	Visit	AN250	Utilities - Chic-Gas/Heater Oil/Water/Sewer	Electricity	20/12/2018:00:00	20086971:1	Revenue - Household Revenue Account	Utilities-Diversi-Limited	18.05
Household Revenue Account	HSA	Reserve Reserve - Reserve Reserve	HMAL2	Visit	AN250	Utilities - Chic-Gas/Heater Oil/Water/Sewer	Electricity	20/12/2018:00:00	20086971:1	Revenue - Household Revenue Account	Utilities-Diversi-Limited	18.05
Household Revenue Account	HSA	Reserve Reserve - Reserve Reserve	HMAL2	Visit	AN250	Utilities - Chic-Gas/Heater Oil/Water/Sewer	Electricity	20/12/2018:00:00	20086971:1	Revenue - Household Revenue Account	Utilities-Diversi-Limited	18.05
Household Revenue Account	HSA	Reserve Reserve - Reserve Reserve	HMAL2	Visit	AN250	Utilities - Chic-Gas/Heater Oil/Water/Sewer	Electricity	20/12/2018:00:00	20086971:1	Revenue - Household Revenue Account	Utilities-Diversi-Limited	18.05
Children & Learning	CHL	Children & Learning	CHROD	Education/Purchasables	AC250	Travel/Services - Project Fee	Equipment/Purchase	20/12/2018:00:00	2008716:1	Revenue - General Fund	Shaw-Corr. Bldg. Top 8888	12.98
Household Revenue Account	HSA	Reserve Reserve - Reserve Reserve	HMAL2	Visit	AN250	Utilities - Chic-Gas/Heater Oil/Water/Sewer	Electricity	20/12/2018:00:00	2008722:1	Revenue - Household Revenue Account	E-On Heat	18.05