


Public Health

Jan 2012

Dept Name ----->>>>>

		<u>Date</u>		<u>Date</u>
1.	Department Head Requesting - Signature		4.	Approval - County Executive
2.	Committee of Jurisdiction - Signature		5.	Approval - Personnel & Finance
	Committee Vote:			<u>P&F Vote:</u>
		<u>1/10/12</u>		
3.	Reviewed by Finance Dept.:			Approved - Information Systems Committee
				<u>IS Vote:</u>

ACCOUNT NUMBER

AMOUNT
(Rounded to Dollars)

Acct (4)	Fund (3)	Org (3)	Prog (4)	Sub-Class (4)	BY (4)	Proj/grnt (4)	TITLE - Don't Enter - Automatic	DEBIT	CREDIT
5100	100	053	9001				Regular Pay	70,525	
5200	100	053	9001				Fringe Benefits	30,744	
5300	100	053	9001				Office Supplies	2,000	
5360	100	053	9001				Small Equipment	3,000	
5304	100	053	9001				Postage and Box Rent	2,000	
5373	100	053	9001				Other Operating Supplies	23,381	
5251	100	053	9001				Automobile Allowance	3,350	
4208	100	053	9001				Grants		138,368
								26,749	138,368

7. **Description (Must be completed - Attach extra pages if needed):**

135,000

This is a grant awarded to the health department by the State of Wisconsin, Department of Health Services for administration of the Wisconsin Well Woman Program Coordination Grant for Winnebago, Outagamie, Fond du Lac and Sheboygan Counties. This grant funds two full time staff with position title of Wisconsin Well Woman Program Coordinator. This program primarily coordinates breast and cervical cancer screening.

ENTRY NUMBER