

**Windy Slopes Health Foundation
Outstanding Commitments - June 30, 2018**

<u>Motion/funding letter</u>	<u>Description</u>	<u>Amount</u>	<u>Fund</u>
WS-JA13-06	Phlebotomy Chair	1,600.00	CABARET
WS-JA14-03	Telemetry pack	622.24	UNDESIGNATED
		2,222.24	Commitments recorded in A/P on F/S
WS-MY14-04	Renovations for Home Care assessment room	3,093.59	COMM CARE
WS-MAY26-06	Bladder Scanner	20,000.00	COMM CARE
		23,093.59	
		26,187.18	Commitments not recorded in A/P - included on board report
		28,409.42	Total Outstanding Commitments