

# Emergency Appropriation for the June 2009 County Board Meeting

## Organization: Health Department

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
June-09		210	4053010	51110	3,649		IL. Dept. of Public Health, IBCCP Grant Increase- FT Salaries
June-09		210	4053010	51120	2,917		IL. Dept. of Public Health, IBCCP Grant Increase- PT Salaries
June-09		210	4053010	61010	583		IL. Dept. of Public Health, IBCCP Grant Increase- Office Supplies
June-09		210	4053010	61040	583		IL. Dept. of Public Health, IBCCP Grant Increase- Operational Supplies
June-09		210	4053010	71850	2,795		IL. Dept. of Public Health, IBCCP Grant Increase- Advertising
June-09		210	4053010	72820	481		IL. Dept. of Public Health, IBCCP Grant Increase- Postage
June-09		210	4053010	72830	116		IL. Dept. of Public Health, IBCCP Grant Increase- Printing Services
June-09		210	4053010	74080	617		IL. Dept. of Public Health, IBCCP Grant Increase- H/L/D
June-09		210	4053010	74100	499		IL. Dept. of Public Health, IBCCP Grant Increase- FICA
June-09		210	4053010	74110	592		IL. Dept. of Public Health, IBCCP Grant Increase- IMRF
June-09		210	4053010	79940	1,750		IL. Dept. of Public Health, IBCCP Grant Increase- Miscellaneous Contractual
June-09		210	4053010	45255		14,582	IL. Dept. of Public Health, IBCCP Grant Increase
June-09		210	4051080	51110	4,543		Friends for Health, Salsa, Sabor, y Salud Grant Increase-FT Salaries
June-09		210	4051080	61040	6,147		Friends for Health, Salsa, Sabor, y Salud Grant Increase- Operational Supplies
June-09		210	4051080	61080	6,375		Friends for Health, Salsa, Sabor, y Salud Grant Increase- Food Supplies
June-09		210	4051080	74080	927		Friends for Health, Salsa, Sabor, y Salud Grant Increase- H/L/D
June-09		210	4051080	74100	348		Friends for Health, Salsa, Sabor, y Salud Grant Increase- FICA
June-09		210	4051080	74110	410		Friends for Health, Salsa, Sabor, y Salud Grant Increase- IMRF
June-09		210	4051080	45335		18,750	Friends for Health, Salsa, Sabor, y Salud Grant Increase
June-09		210	4024010	51110	1,589		II. Pioneer Coalition Grant for Elder Services - FT Salaries
June-09		210	4024010	74080	249		II. Pioneer Coalition Grant for Elder Services - H/L/D
June-09		210	4024010	74100	121		II. Pioneer Coalition Grant for Elder Services - FICA
June-09		210	4024010	74110	141		II. Pioneer Coalition Grant for Elder Services - IMRF
June-09		210	4024010	45330		2,100	II. Pioneer Coalition Grant for Elder Services
June-09		210	4023010	61010	900		IL. Dept. of Public Health, TFLLC-Reality Illinois Office Supplies
June-09		210	4023010	61040	2,861		IL. Dept. of Public Health, TFLLC-Reality Illinois Operational Supplies
June-09		210	4023010	61080	1,985		IL. Dept. of Public Health, TFLLC-Reality Illinois Food Supplies
June-09		210	4023010	71500	312		IL. Dept. of Public Health, TFLLC-Reality Illinois Trips & Training
June-09		210	4023010	71850	9,500		IL. Dept. of Public Health, TFLLC-Reality Illinois Advertising
June-09		210	4023010	72560	835		IL. Dept. of Public Health, TFLLC-Reality Illinois All Other Rentals
June-09		210	4023010	72830	5,000		IL. Dept. of Public Health, TFLLC-Reality Illinois Printing Services
June-09		210	4023010	79940	2,100		IL. Dept. of Public Health, TFLLC-Reality Illinois Misc. Contractual Services
June-09		210	4023010	45255		23,493	IL. Dept. of Public Health, TFLLC-Reality Illinois Grant Increase
June-09		210	4020010	51110	1,716		St Martin De Porres Fee- FT Salaries
June-09		210	4020010	61030	694		St Martin De Porres Fee- Books, Manuals, Periodicals
June-09		210	4020010	61040	4,846		St Martin De Porres Fee- Operaional Supplies
June-09		210	4020010	62010	733		St Martin De Porres Fee- Medical Supplies
June-09		210	4020010	71500	4,333		St Martin De Porres Fee- Trips & Training
June-09		210	4020010	74100	5		St Martin De Porres Fee- FICA
June-09		210	4020010	74110	128		St Martin De Porres Fee- IMRF
June-09		210	4020010	79940	151		St Martin De Porres Fee- Misc Contractual Services
June-09		210	4020010	46010		12,606	St Martin De Porres Fee for Health Educational training
June-09		210	4055010	51110	100,940		Northwestern Univ. Am. Cancer Society, Colorectal Cancer Screening-FT Salaries

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
June-09		210	4055010	51120	6,691		Northwestern Univ. Am. Cancer Society, Colorectal Cancer Screening-PT Salaries
June-09		210	4055010	51200	4,783		Northwestern Univ. Am. Cancer Society, Colorectal Cancer Screening-Flex Salaries
June-09		210	4055010	72820	2,291		Northwestern Univ. Am. Cancer Society, Colorectal Cancer Screening- Postage
June-09		210	4055010	74080	24,385		Northwestern Univ. Am. Cancer Society, Colorectal Cancer Screening-H/L/D
June-09		210	4055010	74100	8,600		Northwestern Univ. Am. Cancer Society, Colorectal Cancer Screening-FICA
June-09		210	4055010	74110	9,708		Northwestern Univ. Am. Cancer Society, Colorectal Cancer Screening-IMRF
June-09		210	4055010	45330		157,398	Northwestern Univ. Am. Cancer Society, Colorectal Cancer Screening Grant
June-09		210	4056010	51120	2,230		IL. Dept. of Human Services, WIC Grant Increase -PT Salaries
June-09		210	4056010	74100	270		IL. Dept. of Human Services, WIC Grant Increase -FICA
June-09		210	4056010	45310		2,500	IL. Dept. of Human Services, WIC Grant Increase
June-09		210	4058010	61080	500		Friends for Health, Salsa, Sabor, y Salud Grant - Food Supplies
June-09		210	4058010	71120	900		Friends for Health, Salsa, Sabor, y Salud Grant - Court Interpreter
June-09		210	4058010	71330	6,250		Friends for Health, Salsa, Sabor, y Salud Grant - Medical fees
June-09		210	4058010	71360	3,000		Friends for Health, Salsa, Sabor, y Salud Grant - Pharmacy Fees
June-09		210	4058010	71440	9,000		Friends for Health, Salsa, Sabor, y Salud Grant - Stipend
June-09		210	4058010	71500	2,000		Friends for Health, Salsa, Sabor, y Salud Grant - Trips & Training
June-09		210	4058010	45330		21,650	Friends for Health, Salsa, Sabor, y Salud Grant
June-09		210	4051080	51110	42,693		NorthShore Univ. Health System, Fellowship Funding-FT Salaries
June-09		210	4051080	48150		42,693	NorthShore Univ. Health System, Fellowship Funding
June-09		210	4052020	51110	331,089		Health and Human Services, Dental Expansion to the 330 Grant-FT Salaries
June-09		210	4052020	51120	17,527		Health and Human Services, Dental Expansion to the 330 Grant-PT Salaries
June-09		210	4052020	61010	1,800		Health and Human Services, Dental Expansion to the 330 Grant- Office Supplies
June-09		210	4052020	61030	100		Health and Human Services, Dental Expansion to the 330 Grant-Books, Manuals
June-09		210	4052020	62020	15,000		Health and Human Services, Dental Expansion to the 330 Grant-Dental Supplies
June-09		210	4052020	65020	32,832		Health and Human Services, Dental Expansion to the 330 Grant-Lab Supplies
June-09		210	4052020	71450	1,000		Health and Human Services, Dental Expansion to the 330 Grant-Mileage
June-09		210	4052020	71500	3,500		Health and Human Services, Dental Expansion to the 330 Grant-Trips & Training
June-09		210	4052020	72820	6,306		Health and Human Services, Dental Expansion to the 330 Grant-Postage
June-09		210	4052020	74080	52,643		Health and Human Services, Dental Expansion to the 330 Grant-H/L/D
June-09		210	4052020	74100	26,646		Health and Human Services, Dental Expansion to the 330 Grant-FICA
June-09		210	4052020	74110	29,561		Health and Human Services, Dental Expansion to the 330 Grant-IMRF
June-09		210	4052020	45170		250,000	Health and Human Services, Dental Expansion to the 330 Grant
June-09		210	4052020	46980		204,831	Health and Human Services, Dental Expansion to the 330 Grant
June-09		210	4052020	45320		61,540	Health and Human Services, Dental Expansion to the 330 Grant
June-09		210	4052020	47050		1,633	Health and Human Services, Dental Expansion to the 330 Grant
June-09		210	4023040	51110	25,581		Health and Human Services, Communities Can, Stop Act Grant - FT Salaries
June-09		210	4023040	61010	100		Health and Human Services, Communities Can, Stop Act Grant - Office Supplies
June-09		210	4023040	61040	250		Health and Human Services, Communities Can, Stop Act Grant - Operational Supplies
June-09		210	4023040	71450	250		Health and Human Services, Communities Can, Stop Act Grant - Mileage
June-09		210	4023040	71500	500		Health and Human Services, Communities Can, Stop Act Grant - Trips & Training
June-09		210	4023040	71850	500		Health and Human Services, Communities Can, Stop Act Grant - Advertising
June-09		210	4023040	72830	500		Health and Human Services, Communities Can, Stop Act Grant - Printing
June-09		210	4023040	74080	15,823		Health and Human Services, Communities Can, Stop Act Grant - H/L/D
June-09		210	4023040	74100	1,957		Health and Human Services, Communities Can, Stop Act Grant - FICA
June-09		210	4023040	74110	2,162		Health and Human Services, Communities Can, Stop Act Grant - IMRF
June-09		210	4023040	45334		47,623	Health and Human Services, Communities Can, Stop Act Grant
June-09		210	4021030	51110	7,140		IL. Dept. of Public Health, Osteoporosis Prevention in Teens-FT Salaries
June-09		210	4021030	61010	100		IL. Dept. of Public Health, Osteoporosis Prevention in Teens-Office Supplies

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
June-09		210	4021030	61080	208		IL. Dept. of Public Health, Osteoporosis Prevention in Teens-Food Supplies
June-09		210	4021030	62010	1,374		IL. Dept. of Public Health, Osteoporosis Prevention in Teens-Medical Supplies
June-09		210	4021030	74080	967		IL. Dept. of Public Health, Osteoporosis Prevention in Teens-H/L/D
June-09		210	4021030	74100	90		IL. Dept. of Public Health, Osteoporosis Prevention in Teens-FICA
June-09		210	4021030	74110	121		IL. Dept. of Public Health, Osteoporosis Prevention in Teens-IMRF
June-09		210	4021030	45255		10,000	IL. Dept. of Public Health, Osteoporosis Prevention in Teens
June-09		210	4025020	61040	700		IL. Dept. of Public Health, Immunizations - Operational Supplies
June-09		210	4025020	45255		700	IL. Dept. of Public Health, Immunization
June-09		210	4023010	51200	4,645		Vista Medical Funding for Tobacco Free Lake County-Flex Salaries
June-09		210	4023010	74100	355		Vista Medical Funding for Tobacco Free Lake County-FICA
June-09		210	4023010	49910		5,000	Vista Medical Funding for Tobacco Free Lake County
June-09		210	4023010	51200	929		Stone Family Donation - Flex Salaries
June-09		210	4023010	74100	71		Stone Family Donation - FICA
June-09		210	4023010	48150		1,000	Stone Family Donation
June-09		210	4055010	71330	100,000		Healthcare Foundation of Northern Illinois - Medical Fees
June-09		210	4055010	45335		100,000	Healthcare Foundation of Northern Illinois - Specialty Care Grant
June-09		210	4052020	61040	12,320		Chgo Dept. of Public Health, Ryan White Part A Grant Incr - Operational Supplies
June-09		210	4052020	85070	18,680		Chgo Dept. of Public Health, Ryan White Part A Grant Incr - All Other Capital
June-09		210	4052020	45331		31,000	Chgo Dept. of Public Health, Ryan White Part A Grant Increase
June-09		210	4053010	61010	778		IL. Dept. of Public Health, IBCCP Grant Increase- Office Supplies
June-09		210	4053010	61040	650		IL. Dept. of Public Health, IBCCP Grant Increase- Operational Supplies
June-09		210	4053010	65180	600		IL. Dept. of Public Health, IBCCP Grant Increase- Misc. Commodities
June-09		210	4053010	71850	3,222		IL. Dept. of Public Health, IBCCP Grant Increase- Advertising
June-09		210	4053010	72830	250		IL. Dept. of Public Health, IBCCP Grant Increase- Printing Services
June-09		210	4053010	79940	1,500		IL. Dept. of Public Health, IBCCP Grant Increase- Misc Contractual
June-09		210	4053010	45255		7,000	IL. Dept. of Public Health, IBCCP Grant Increase
June-09		210	4041070	51110	288,156		IL. Dept. of Human Services -DASA Funding restored-FT Salaries
June-09		210	4041070	51120	75,993		IL. Dept. of Human Services -DASA Funding restored-PT Salaries
June-09		210	4041070	51200	10,000		IL. Dept. of Human Services -DASA Funding restored-Flex Salaries
June-09		210	4041070	61020	16,800		IL. Dept. of Human Services -DASA Funding restored-Computer Software
June-09		210	4041070	61040	4,800		IL. Dept. of Human Services -DASA Funding restored-Operational Supplies
June-09		210	4041070	61080	54,350		IL. Dept. of Human Services -DASA Funding restored-Food Supplies
June-09		210	4041070	62010	3,000		IL. Dept. of Human Services -DASA Funding restored-Medical Supplies
June-09		210	4041070	62040	12,280		IL. Dept. of Human Services -DASA Funding restored-Drugs & Medicines
June-09		210	4041070	71230	100,000		IL. Dept. of Human Services -DASA Funding restored Software Support
June-09		210	4041070	71450	3,000		IL. Dept. of Human Services -DASA Funding restored-Mileage
June-09		210	4041070	72870	13,000		IL. Dept. of Human Services -DASA Funding restored-Contract Providers
June-09		210	4041070	74080	62,313		IL. Dept. of Human Services -DASA Funding restored-H/L/D
June-09		210	4041070	74100	28,622		IL. Dept. of Human Services -DASA Funding restored-FICA
June-09		210	4041070	74110	32,846		IL. Dept. of Human Services -DASA Funding restored-IMRF
June-09		210	4041070	84030	48,000		IL. Dept. of Human Services -DASA Funding restored-Computer Equipment
June-09		210	4041070	85070	40,000		IL. Dept. of Human Services -DASA Funding restored-All Other Capital
June-09		210	4041070	45300		793,160	IL. Dept. of Human Services -DASA Funding restored
June-09		210	4051040	51110	200,451		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051040	51120	56,064		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051040	61010	9,700		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051040	61040	3,500		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051040	61080	8,200		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
June-09		210	4051040	62010	3,000		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051040	71310	11,880		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051040	71360	68,709		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051040	71450	300		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051040	71500	11,100		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051040	71850	1,000		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051040	72820	1,000		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051040	72870	39,000		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051040	74080	43,492		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051040	74100	19,623		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051040	74110	18,081		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051040	84030	4,900		NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051040	45335		500,000	NorthShore Univ. Health System, Be Well Lake County Diabetes Grant
June-09		210	4051010	71310	9,000		Aids Foundation of Chicago, Ryan White Part B Grant Increase-Lab Fees
June-09		210	4051010	71330	700		Aids Foundation of Chicago, Ryan White Part B Grant Increase-Medical Fees
June-09		210	4051010	45335		9,700	Aids Foundation of Chicago, Ryan White Part B Grant Increase
June-09		210	4053010	71330	20,000		IL. Dept. of Public Health, IBCCP Grant Increase- Medical Fees
June-09		210	4053010	71350	25,000		IL. Dept. of Public Health, IBCCP Grant Increase- Radiological Fees
June-09		210	4053010	45255		45,000	IL. Dept. of Public Health, IBCCP Grant Increase
June-09		210	4026040	51110	4,090		IL. Dept. of Public Health, HIV Grant Increase-FT Salaries
June-09		210	4026040	61020	100		IL. Dept. of Public Health, HIV Grant Increase-Computer Software
June-09		210	4026040	62010	1,800		IL. Dept. of Public Health, HIV Grant Increase-Medical Supplies
June-09		210	4026040	84030	1,510		IL. Dept. of Public Health, HIV Grant Increase-Computer Equipment
June-09		210	4026040	45255		7,500	IL. Dept. of Public Health, HIV Grant Increase
June-09		210	4024010	51110	2,500		II. Pioneer Coalition Donation for Elder Services - FT Salaries
June-09		210	4024010	61010	500		II. Pioneer Coalition Donation for Elder Services - Office Supplies
June-09		210	4024010	61040	460		II. Pioneer Coalition Donation for Elder Services - Operational Supplies
June-09		210	4024010	61080	3,840		II. Pioneer Coalition Donation for Elder Services - Food Supplies
June-09		210	4024010	71150	2,000		II. Pioneer Coalition Donation for Elder Services -Consultants
June-09		210	4024010	72510	500		II. Pioneer Coalition Donation for Elder Services - Building Rental
June-09		210	4024010	72820	200		II. Pioneer Coalition Donation for Elder Services - Postage
June-09		210	4024010	48150		10,000	II. Pioneer Coalition Donation for Elder Services
June-09		210	4051010	51110	192,817		Health and Human Services, (IDS) Incr Demand for Serv. to the 330 Grant-FT Salaries
June-09		210	4051010	61010	1,743		Health and Human Services, IDS Expansion to the 330 Grant- Office Supplies
June-09		210	4051010	61040	1,250		Health and Human Services, IDS Expansion to the 330 Grant-Operational Supplies
June-09		210	4051010	62010	3,549		Health and Human Services, IDS Expansion to the 330 Grant-Medical Supplies
June-09		210	4051010	62040	1,042		Health and Human Services, IDS Expansion to the 330 Grant-Drugs & Medicines
June-09		210	4051010	65020	1,042		Health and Human Services, IDS Expansion to the 330 Grant-Lab Supplies
June-09		210	4051010	71220	208		Health and Human Services, IDS Expansion to the 330 Grant-Computer Services
June-09		210	4051010	71230	7,317		Health and Human Services, IDS Expansion to the 330 Grant-Software Licenses
June-09		210	4051010	71310	7,865		Health and Human Services, IDS Expansion to the 330 Grant-Lab Fees
June-09		210	4051010	71810	417		Health and Human Services, IDS Expansion to the 330 Grant-Dues
June-09		210	4051010	71350	2,083		Health and Human Services, IDS Expansion to the 330 Grant-Radiology Fees
June-09		210	4051010	71360	4,167		Health and Human Services, IDS Expansion to the 330 Grant-Pharmacy Fees
June-09		210	4051010	71450	208		Health and Human Services, IDS Expansion to the 330 Grant-Mileage
June-09		210	4051010	71500	833		Health and Human Services, IDS Expansion to the 330 Grant-Trips & Training
June-09		210	4051010	72610	208		Health and Human Services, IDS Expansion to the 330 Grant-Transportation
June-09		210	4051010	72820	1,458		Health and Human Services, IDS Expansion to the 330 Grant-Postage

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
June-09		210	4051010	72830	667		Health and Human Services, IDS Expansion to the 330 Grant-Printing
June-09		210	4051010	74080	39,393		Health and Human Services, IDS Expansion to the 330 Grant-H/L/D
June-09		210	4051010	74100	14,750		Health and Human Services, IDS Expansion to the 330 Grant-FICA
June-09		210	4051010	74110	17,392		Health and Human Services, IDS Expansion to the 330 Grant-IMRF
June-09		210	4051010	45170		135,000	Health and Human Services, IDS Expansion to the 330 Grant-Revenue
June-09		210	4051010	45320		115,558	Health and Human Services, IDS Expansion to the 330 Grant-Revenue
June-09		210	4051010	45230		7,593	Health and Human Services, IDS Expansion to the 330 Grant-Revenue
June-09		210	4051010	47180		32,460	Health and Human Services, IDS Expansion to the 330 Grant-Revenue
June-09		210	4051010	45260		228	Health and Human Services, IDS Expansion to the 330 Grant-Revenue
June-09		210	4051010	47050		7,570	Health and Human Services, IDS Expansion to the 330 Grant-Revenue
June-09		210	4053010	51110	19,150		IL. Dept. of Public Health, IBCCP Grant Increase- FT Salaries
June-09		210	4053010	61040	3,950		IL. Dept. of Public Health, IBCCP Grant Increase-Operational Supplies
June-09		210	4053010	71330	21,094		IL. Dept. of Public Health, IBCCP Grant Increase- Medical Fees
June-09		210	4053010	71500	328		IL. Dept. of Public Health, IBCCP Grant Increase- Trips & Training
June-09		210	4053010	71850	1,412		IL. Dept. of Public Health, IBCCP Grant Increase-Advertising
June-09		210	4053010	72510	5,864		IL. Dept. of Public Health, IBCCP Grant Increase- Building Rental
June-09		210	4053010	74080	3,183		IL. Dept. of Public Health, IBCCP Grant Increase-H/L/D
June-09		210	4053010	74100	1,221		IL. Dept. of Public Health, IBCCP Grant Increase- FICA
June-09		210	4053010	74110	1,371		IL. Dept. of Public Health, IBCCP Grant Increase- IMRF
June-09		210	4053010	45255		57,573	IL. Dept. of Public Health, IBCCP Grant Increase
					2,737,441	2,737,441	