

Emergency Appropriation for the 2011 County Board Meeting

Organization: Health Department

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
	October-11	210	4051065	45310		108,749	Illinois Department of Human Services - HIV Testing and Prevention Project
	October-11	210	4051065	51110	30,608		Illinois Department of Human Services - HIV Testing and Prevention Project - Full-time Salaries
	October-11	210	4051065	61010	583		Illinois Department of Human Services - HIV Testing and Prevention Project - Office Supplies
	October-11	210	4051065	62010	2,150		Illinois Department of Human Services - HIV Testing and Prevention Project - Medical Supplies
	October-11	210	4051065	65020	57,209		Illinois Department of Human Services - HIV Testing and Prevention Project - Laboratory Supplies
	October-11	210	4051065	71310	1,167		Illinois Department of Human Services - HIV Testing and Prevention Project - Laboratory Fees
	October-11	210	4051065	71450	263		Illinois Department of Human Services - HIV Testing and Prevention Project - Mileage Reimbursement
	October-11	210	4051065	71500	204		Illinois Department of Human Services - HIV Testing and Prevention Project - Trips and Training
	October-11	210	4051065	72530	175		Illinois Department of Human Services - HIV Testing and Prevention Project - Equipment Rental
	October-11	210	4051065	72830	583		Illinois Department of Human Services - HIV Testing and Prevention Project - Printing Services
	October-11	210	4051065	74080	6,570		Illinois Department of Human Services - HIV Testing and Prevention Project - H/L/D
	October-11	210	4051065	74100	2,342		Illinois Department of Human Services - HIV Testing and Prevention Project - FICA
	October-11	210	4051065	74110	3,355		Illinois Department of Human Services - HIV Testing and Prevention Project - IMRF
	October-11	210	4051065	84030	3,540		Illinois Department of Human Services - HIV Testing and Prevention Project - Computer Equipment
	October-11	210	4053010	45255		288,088	Illinois Department of Public Health - Illinois Breast and Cervical Cancer Program
	October-11	210	4053010	51110	33,329		Illinois Department of Public Health - Illinois Breast and Cervical Cancer Program - Full-time Salaries
	October-11	210	4053010	61030	1,835		Illinois Department of Public Health - Illinois Breast and Cervical Cancer Program - Books Manuals and Periodicals
	October-11	210	4053010	71330	81,450		Illinois Department of Public Health - Illinois Breast and Cervical Cancer Program - Medical Fees
	October-11	210	4053010	71350	99,550		Illinois Department of Public Health - Illinois Breast and Cervical Cancer Program - Radiological Fees
	October-11	210	4053010	71450	100		Illinois Department of Public Health - Illinois Breast and Cervical Cancer Program - Mileage Reimbursement
	October-11	210	4053010	71500	355		Illinois Department of Public Health - Illinois Breast and Cervical Cancer Program - Trips and Training
	October-11	210	4053010	72830	94		Illinois Department of Public Health - Illinois Breast and Cervical Cancer Program - Printing Services
	October-11	210	4053010	72840	43,811		Illinois Department of Public Health - Illinois Breast and Cervical Cancer Program - Temporary Employment Services
	October-11	210	4053010	74080	12,064		Illinois Department of Public Health - Illinois Breast and Cervical Cancer Program - H/L/D
	October-11	210	4053010	85070	15,500		Illinois Department of Public Health - Illinois Breast and Cervical Cancer Program - All Other Capital Outlay
	October-11	210	4055010	45335		50,000	Healthcare Foundation of Northern Lake County - Specialty Care and Diagnostic Testing Program
	October-11	210	4055010	71330	50,000		Healthcare Foundation of Northern Lake County - Specialty Care and Diagnostic Testing Program - Medical Fees
	October-11	210	4051010	45331		35,000	Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic
	October-11	210	4051010	61020	4,549		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - Computer Software
	October-11	210	4051010	62040	6,000		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - Drugs and Medicines
	October-11	210	4051010	71310	22,051		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - Laboratory Fees
	October-11	210	4051010	84030	2,400		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - Computer Equipment
	October-11	210	4053010	45330		9,500	Susan G. Komen - Cervical Cancer Program
	October-11	210	4053010	71350	9,500		Susan G. Komen - Cervical Cancer Program - Radiological Fees
	October-11	210	4056010	45310		25,000	Illinois Department of Public Health - Loving Support Breastfeeding Peer Counselor Program
	October-11	210	4056010	61080	400		Illinois Department of Public Health - Loving Support Breastfeeding Peer Counselor Program - Food and Provisions
	October-11	210	4056010	71450	1,600		Illinois Department of Public Health - Loving Support Breastfeeding Peer Counselor Program - Mileage Reimbursement
	October-11	210	4056010	71500	1,200		Illinois Department of Public Health - Loving Support Breastfeeding Peer Counselor Program - Trips and Training
	October-11	210	4056010	74080	21,800		Illinois Department of Public Health - Loving Support Breastfeeding Peer Counselor Program - H/L/D
	October-11	210	4051010	45331		74,135	Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic
	October-11	210	4051010	51110	27,433		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - Full-time Salaries
	October-11	210	4051010	61010	748		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - Office Supplies
	October-11	210	4051010	61030	1,145		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - Books Manuals and Periodicals
	October-11	210	4051010	65020	3,525		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - Laboratory Supplies
	October-11	210	4051010	71220	432		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - Computer Services
	October-11	210	4051010	71310	19,662		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - Laboratory Fees
	October-11	210	4051010	71330	1,800		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - Medical Fees
	October-11	210	4051010	71360	302		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - Pharmacy Fees
	October-11	210	4051010	71440	4,125		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - Stipend
	October-11	210	4051010	71450	1,000		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - Mileage Reimbursement
	October-11	210	4051010	71500	749		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - Trips and Training
	October-11	210	4051010	74080	6,758		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - H/L/D
	October-11	210	4051010	74100	2,099		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - FICA
	October-11	210	4051010	74110	3,007		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - IMRF
	October-11	210	4051010	84030	1,350		Chicago Department of Public Health Ryan White, Part A Grant Funding - Medical Management Clinic - Computer Equipment

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
October-11		210	4058010	45335		20,274	Friends for Health Grant - North Shore Health Center
October-11		210	4058010	71330	9,438		Friends for Health Grant - North Shore Health Center - Medical Fees
October-11		210	4058010	71350	10,836		Friends for Health Grant - North Shore Health Center - Radiological Fees
October-11		210	4020020	45330		5,000	Medical Reserve Corps - Emergency Management
October-11		210	4020020	61040	1,000		Medical Reserve Corps - Emergency Management - Operational Supplies
October-11		210	4020020	71500	3,000		Medical Reserve Corps - Emergency Management - Trips and Training
October-11		210	4020020	72830	1,000		Medical Reserve Corps - Emergency Management - Printing Services
October-11		210	4033010	45255		28,877	Illinois Department of Public Health - Tobacco Free Lake County
October-11		210	4033010	51110	3,408		Illinois Department of Public Health - Tobacco Free Lake County - Full-time Salaries
October-11		210	4033010	62040	10,000		Illinois Department of Public Health - Tobacco Free Lake County - Drugs and Medicines
October-11		210	4033010	71520	4,000		Illinois Department of Public Health - Tobacco Free Lake County - Training
October-11		210	4033010	71850	9,000		Illinois Department of Public Health - Tobacco Free Lake County - Advertising
October-11		210	4033010	72830	1,000		Illinois Department of Public Health - Tobacco Free Lake County - Printing Services
October-11		210	4033010	74080	920		Illinois Department of Public Health - Tobacco Free Lake County - H/L/D
October-11		210	4033010	74100	261		Illinois Department of Public Health - Tobacco Free Lake County - FICA
October-11		210	4033010	74110	288		Illinois Department of Public Health - Tobacco Free Lake County - IMRF
October-11		210	4026030	45310		20,000	Illinois Department of Human Services - Division of Alcoholism and Substance Abuse
October-11		210	4026030	51120	14,025		Illinois Department of Human Services - Division of Alcoholism and Substance Abuse - Part-time Salaries
October-11		210	4026030	62040	2,342		Illinois Department of Human Services - Division of Alcoholism and Substance Abuse - Drugs and Medicines
October-11		210	4026030	71450	250		Illinois Department of Human Services - Division of Alcoholism and Substance Abuse - Mileage Reimbursement
October-11		210	4026030	71500	1,125		Illinois Department of Human Services - Division of Alcoholism and Substance Abuse - Trips and Training
October-11		210	4026030	74100	1,073		Illinois Department of Human Services - Division of Alcoholism and Substance Abuse - FICA
October-11		210	4026030	74110	1,185		Illinois Department of Human Services - Division of Alcoholism and Substance Abuse - IMRF
October-11		210	4025020	45255		32,083	Illinois Department of Public Health - Vaccines For Children Assessment Feedback Incentives Exchange
October-11		210	4025020	51110	22,420		Illinois Department of Public Health - Vaccines For Children Assessment Feedback Incentives Exchange - Full-time Salaries
October-11		210	4025020	74080	6,054		Illinois Department of Public Health - Vaccines For Children Assessment Feedback Incentives Exchange - H/L/D
October-11		210	4025020	74100	1,715		Illinois Department of Public Health - Vaccines For Children Assessment Feedback Incentives Exchange - FICA
October-11		210	4025020	74110	1,894		Illinois Department of Public Health - Vaccines For Children Assessment Feedback Incentives Exchange - IMRF
October-11		210	4023020	45255		4,500	Illinois Department of Public Health - Childhood Obesity Pilot Project
October-11		210	4023020	51110	2,832		Illinois Department of Public Health - Childhood Obesity Pilot Project - Full-time Salaries
October-11		210	4023020	61010	150		Illinois Department of Public Health - Childhood Obesity Pilot Project - Office Supplies
October-11		210	4023020	61040	297		Illinois Department of Public Health - Childhood Obesity Pilot Project - Operational Supplies
October-11		210	4023020	74080	765		Illinois Department of Public Health - Childhood Obesity Pilot Project - H/L/D
October-11		210	4023020	74100	217		Illinois Department of Public Health - Childhood Obesity Pilot Project - FICA
October-11		210	4023020	74110	239		Illinois Department of Public Health - Childhood Obesity Pilot Project - IMRF
October-11		210	4023020	45255		15,000	Illinois Department of Public Health - Life Smart for Women
October-11		210	4023020	51110	9,389		Illinois Department of Public Health - Life Smart for Women - Full-time Salaries
October-11		210	4023020	61010	240		Illinois Department of Public Health - Life Smart for Women - Office Supplies
October-11		210	4023020	61040	750		Illinois Department of Public Health - Life Smart for Women - Operational Supplies
October-11		210	4023020	71450	165		Illinois Department of Public Health - Life Smart for Women - Mileage Reimbursement
October-11		210	4023020	72530	80		Illinois Department of Public Health - Life Smart for Women - Equipment Rental
October-11		210	4023020	72560	250		Illinois Department of Public Health - Life Smart for Women - All Other Rentals
October-11		210	4023020	74080	2,535		Illinois Department of Public Health - Life Smart for Women - H/L/D
October-11		210	4023020	74100	718		Illinois Department of Public Health - Life Smart for Women - FICA
October-11		210	4023020	74110	793		Illinois Department of Public Health - Life Smart for Women - IMRF
October-11		210	4023020	79940	80		Illinois Department of Public Health - Life Smart for Women - Miscell Contractual Services
October-11		210	4051080	45335		45,000	NorthShore University HealthSystem - Fellowship Program
October-11		210	4051080	72850	45,000		NorthShore University HealthSystem - Fellowship Program - Contract Physician
					761,206	761,206	