

Emergency Appropriation for the November 2009 County Board Meeting

Organization: Health Department

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
	November-09	210	4051045	51110	121,591		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-FT Salaries
	November-09	210	4051045	51120	60,765		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-PT Salaries
	November-09	210	4051045	61010	446		Dept. of Health and Human Services, New Access Point Grant(Stimulus)- Office Supplies
	November-09	210	4051045	61040	17,331		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Operational supplies
	November-09	210	4051045	62010	2,018		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Medical Supplies
	November-09	210	4051045	71120	54		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Interpreters
	November-09	210	4051045	71220	7,667		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Computer Services
	November-09	210	4051045	71310	1,196		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Laboratory Fees
	November-09	210	4051045	71350	854		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Radiological Fees
	November-09	210	4051045	71360	2,500		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Pharmacy Fees
	November-09	210	4051045	71450	83		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Mileage
	November-09	210	4051045	71500	417		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Trips & Training
	November-09	210	4051045	71950	88		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Cellular Phones
	November-09	210	4051045	72610	1,667		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Transportation
	November-09	210	4051045	72280	258		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Equipment Maintenance
	November-09	210	4051045	72510	10,841		Dept. of Health and Human Services, New Access Point Grant(Stimulus)- Bldg Rental
	November-09	210	4051045	72530	338		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Equip. Rental
	November-09	210	4051045	72820	298		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Postage
	November-09	210	4051045	72830	171		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Printing
	November-09	210	4051045	74080	27,520		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-H/L/D
	November-09	210	4051045	74100	12,309		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Fica
	November-09	210	4051045	74110	2,414		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-IMRF
	November-09	210	4051045	84030	64,820		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Computer Equipment
	November-09	210	4051045	85070	51,855		Dept. of Health and Human Services, New Access Point Grant(Stimulus)-All Other Capital
	November-09	210	4051045	45320		206,374	Dept. of Health and Human Services, New Access Point Grant(Stimulus)-FQHC Medicaid
	November-09	210	4051045	45230		11,721	Dept. of Health and Human Services, New Access Point Grant(Stimulus)-FQHC Medicare

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
	November-09	210	4051045	47050		7,135	Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Insurance Reimbursement
	November-09	210	4051045	47180		4,207	Dept. of Health and Human Services, New Access Point Grant(Stimulus)-Medical Fees
	November-09	210	4051045	45170		348,852	Dept. of Health and Human Services, New Access Point Grant(Stimulus)-CHC Grant
	November-09	210	4026040	48150		5,000	Roche Pharmaceuticals- Donations
	November-09	210	4026040	61040	300		Roche Pharmaceuticals- Operational Supplies
	November-09	210	4026040	61080	2,025		Roche Pharmaceuticals- Food & Provisions
	November-09	210	4026040	72560	1,325		Roche Pharmaceuticals- All Other Rentals
	November-09	210	4026040	72830	1,350		Roche Pharmaceuticals- Printing Services
	November-09	210	4023010	45255		2,000	IL. Dept of Public Health Tobacco Free Lake County Grant
	November-09	210	4023010	62040	2,000		IL. Dept of Public Health Tobacco Free Lake County Grant- Drugs & Medicines
	November-09	210	4020040	45310		64,636	IL. Dept. Of Human Services - Child and Family Connections Grant Increase
	November-09	210	4058010	61010	200		Friends for Health Grant- Office Supplies
	November-09	210	4058010	61040	975		Friends for Health Grant- Operational Supplies
	November-09	210	4058010	71810	1,000		Friends for Health Grant- Dues & Subscriptions
	November-09	210	4058010	72830	1,300		Friends for Health Grant- Printing
	November-09	210	4058010	85070	1,000		Friends for Health Grant- All Other Capital
	November-09	210	4058010	45335		4,475	Friends for Health Grant- Non Profit Grant
	November-09	210	4058030	82010	1,577,926		Health and Human Services - Capital Improvement Grant (Stimulus)- Bldg & Structures
	November-09	210	4058030	84030	27,646		
	November-09	210	4058030	85070	110,088		Health and Human Services - Capital Improvement Grant (Stimulus)-Computer Equipment Health and Human Services - Capital Improvement Grant (Stimulus) -All Other Capital Outlay
	November-09	210	4058030	45170		1,715,660	Health and Human Services - Capital Improvement Grant (Stimulus)
	November-09	210	4051010	45170		74,762	Health and Human Services, (HRSA) - 330 Grant Increase
	November-09	210	4050010	45170		23,387	Health and Human Services - (HRSA) 330 Grant Increase
	November-09	210	4052040	45170		7,581	Health and Human Services - (HRSA) 330 Grant Increase
	November-09	210	4052040	51110	3,992		Health and Human Services - (HRSA) 330 Grant Increase - FT Salaries
	November-09	210	4050010	51110	12,329		Health and Human Services - (HRSA) 330 Grant Increase - FT Salaries
	November-09	210	4051010	51110	13,034		Health and Human Services - (HRSA) 330 Grant Increase - FT Salaries
	November-09	210	4052040	51200	2,327		Health and Human Services - (HRSA) 330 Grant Increase - PT Salaries
	November-09	210	4050010	51200	7,185		Health and Human Services - 330 Grant Increase - PT Salaries
	November-09	210	4051010	51200	7,596		Health and Human Services - 330 Grant Increase - PT Salaries
	November-09	210	4052040	74080	612		Health and Human Services - 330 Grant Increase - H/L/D
	November-09	210	4050010	74080	1,890		Health and Human Services - 330 Grant Increase - H/L/D
	November-09	210	4051010	74080	1,998		Health and Human Services - 330 Grant Increase - H/L/D
	November-09	210	4052040	74100	483		Health and Human Services - 330 Grant Increase - FICA
	November-09	210	4050010	74100	943		Health and Human Services - 330 Grant Increase - FICA
	November-09	210	4051010	74100	819		Health and Human Services - 330 Grant Increase - FICA
	November-09	210	4052040	74110	341		Health and Human Services - 330 Grant Increase - IMRF
	November-09	210	4050010	74110	1,060		Health and Human Services - 330 Grant Increase - IMRF
	November-09	210	4051010	74110	1,121		Health and Human Services - 330 Grant Increase - IMRF
	November-09	210	4051010	84030	50,000		Health and Human Services - 330 Grant Increase - Computer Equipment
	November-09	210	4056010	51110	10,694		IL. Dept of Human Services - WIC Grant Increase - FT Salaries
	November-09	210	4056010	51120	3,497		IL. Dept of Human Services - WIC Grant Increase - PT Salaries
	November-09	210	4056010	51200	2,071		IL. Dept of Human Services - WIC Grant Increase - Contract Employees
	November-09	210	4056010	61010	1,150		IL. Dept of Human Services - WIC Grant Increase - Office Supplies

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	November-09	210	4056010	61040	6,000		IL. Dept of Human Services - WIC Grant Increase - Operational Supplies
	November-09	210	4056010	71450	2,899		IL. Dept of Human Services - WIC Grant Increase - Mileage
	November-09	210	4056010	71500	1,355		IL. Dept of Human Services - WIC Grant Increase - Trips & Training
	November-09	210	4056010	72510	390		IL. Dept of Human Services - WIC Grant Increase - Bldg Rentals
	November-09	210	4056010	74080	3,498		IL. Dept of Human Services - WIC Grant Increase - H/L/D
	November-09	210	4056010	45310		31,554	IL. Dept. Of Human Services - WIC Grant Increase
	November-09	210	4058010	71360	43,620		Friends for Health- Pharmacy Fees
	November-09	210	4058010	45335		43,620	Friends for Health- Grant
	November-09	210	4050010	61030	2,000		Reach Out & Read - Target Corp. Grant - Books, Manuals, Periodicals
	November-09	210	4050010	45330		2,000	Reach Out & Read - Target Corp. Grant
	November-09	210	4051010	51200	2,000		IL. Routine Testing Initiative Funding - Contract Employees
	November-09	210	4051010	61020	600		IL. Routine Testing Initiative Funding - Computer Software
	November-09	210	4051010	61030	880		IL. Routine Testing Initiative Funding - Books, Manuals, and Periodicals
	November-09	210	4051010	61040	700		IL. Routine Testing Initiative Funding - Operational Supplies
	November-09	210	4051010	61080	670		IL. Routine Testing Initiative Funding - Food & Provisions
	November-09	210	4051010	71310	1,000		IL. Routine Testing Initiative Funding - Laboratory Fees
	November-09	210	4051010	71500	2,000		IL. Routine Testing Initiative Funding - Trips & Training
	November-09	210	4051010	72830	550		IL. Routine Testing Initiative Funding - Printing Services
	November-09	210	4051010	84030	1,600		IL. Routine Testing Initiative Funding - Computer Equipment
	November-09	210	4051010	45330		10,000	IL. Routine Testing Initiative Funding
	November-09	210	4034030	71330	20,000		DAS Charitable Donation -Medical Fees
	November-09	210	4034030	48150		20,000	DAS Charitable Donation
	November-09	210	4020020	45255		126,600	IL. Dept. of Public Health, H1N1 PHER 1,2, & 3 Grant
	November-09	210	4020020	61010	1,000		IL. Dept. of Public Health, H1N1 PHER 1&2 Grant - Office Supplies
	November-09	210	4020020	61040	1,000		IL. Dept. of Public Health, H1N1 PHER 1&2 Grant - Operational Supplies
	November-09	210	4020020	62010	14,000		IL. Dept. of Public Health, H1N1 PHER 1&2 Grant - Medical Supplies
	November-09	210	4020020	62040	100		IL. Dept. of Public Health, H1N1 PHER 1&2 Grant - Drugs And Medicines
	November-09	210	4020020	71500	500		IL. Dept. of Public Health, H1N1 PHER 1&2 Grant - Trips And Training
	November-09	210	4020020	71850	29,000		IL. Dept. of Public Health, H1N1 PHER 1&2 Grant - Advertising
	November-09	210	4020020	71920	100		IL. Dept. of Public Health, H1N1 PHER 1&2 Grant - Electricity
	November-09	210	4020020	71940	100		IL. Dept. of Public Health, H1N1 PHER 1&2 Grant - Telephone
	November-09	210	4020020	72510	9,000		IL. Dept. of Public Health, H1N1 PHER 1&2 Grant - Building Rentals
	November-09	210	4020020	72530	100		IL. Dept. of Public Health, H1N1 PHER 1&2 Grant - Equipment Rental
	November-09	210	4020020	72830	5,000		IL. Dept. of Public Health, H1N1 PHER 1&2 Grant - Printing Services
	November-09	210	4020020	79940	2,200		IL. Dept. of Public Health, H1N1 PHER 1&2 Grant - Miscell Contractual Services
	November-09	210	4020020	85070	13,000		IL. Dept. of Public Health, H1N1 PHER 1&2 Grant - All Other Capital Outlay
	November-09	210	4020020	61020	200		IL. Dept. of Public Health, H1N1 PHER 3 Grant - Computer Supplies
	November-09	210	4020020	61040	2,200		IL. Dept. of Public Health, H1N1 PHER 3 Grant - Operational Supplies
	November-09	210	4020020	62010	4,000		IL. Dept. of Public Health, H1N1 PHER 3 Grant - Medical Supplies
	November-09	210	4020020	71500	500		IL. Dept. of Public Health, H1N1 PHER 3 Grant - Trips And Training
	November-09	210	4020020	71920	100		IL. Dept. of Public Health, H1N1 PHER 3 Grant - Electricity
	November-09	210	4020020	71940	100		IL. Dept. of Public Health, H1N1 PHER 3 Grant - Telephone
	November-09	210	4020020	72510	9,000		IL. Dept. of Public Health, H1N1 PHER 3 Grant - Building Rentals
	November-09	210	4020020	72530	100		IL. Dept. of Public Health, H1N1 PHER 3 Grant - Equipment Rental
	November-09	210	4020020	72560	9,000		IL. Dept. of Public Health, H1N1 PHER 3 Grant - All Other Rentals
	November-09	210	4020020	79940	10,000		IL. Dept. of Public Health, H1N1 PHER 3 Grant - Miscell Contractual Services
	November-09	210	4020020	84030	1,300		IL. Dept. of Public Health, H1N1 PHER 3 Grant - Computer Equipment
	November-09	210	4020020	85070	15,000		IL. Dept. of Public Health, H1N1 PHER 3 Grant - All Other Capital Outlay