Lake County Health Department and Community Health Center Federally Qualified Health Center (FQHC) New Expenses/Revenue FY 2020

Program Name: Illinois Breast and Cervical Cancer Program (IBCCP)

Grant Name: Peoria Memorial Affiliate of the Susan G. Komen Foundation, Inc.

ACCT. DESCRIPTION SALARIES: 51110 Full-time Salaries	
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79950 All Other Miscellaneous	
CONTRACTUAL: TOTAL CONTRACTUAL \$15,1	50
71110 Auditing And Accounting	-
71120 Interpreters CAPITAL:	
71220 Computer Services 82020 Building Improvements	
71230 Software Maintenance 83010 Motor Vehicles	
71310 Laboratory Fees 84010 Construction & Maintenance Equipment	
71610 Pest Control 84030 Computer Equipment	
71810 Dues And Subscriptions 84050 Laboratory Equipment	
71910 Gas For Heating 84060 Furniture And Office Equipment	
71120 Court Interpreters 84080 Meters	
71320 Emergency Psych Services 85070 All Other Capital Outlay	
71330 Medical Fees TOTAL CAPITAL \$0	
71340 Dental Fees	
71350 Radiological Fees \$15,150 TOTAL EXPENDITURES \$15,1	50
71360 Pharmacy Fees	
71430 Tuition Reimbursement FUND MANAGEMENT CENTER - ACCOUNT	
71450 Mileage Reimbursement 210 4053010-45335 \$15,1	50
71470 Employee Relations	
71490 Employment Ads-Help Wanted	
71500 Trips And Training	
71620 Laundry And Cleaning	
71630 Garbage Disposal TOTAL REVENUE \$15,1	50