## Lake County Health Department and Community Health Center New Expenses/Revenue FY 2020

**Program Name: STI/HIV Prevention** 

Grant Name: Direct HIV/HVC Testing Grant (7/01/2020 - 6/30/2021)

Trips		me: Direct HIV/HVC Testing Grant (7/01/2020	- 0/30/2021)			
SALARIES						
			AMOUNT			AMOUNT
1140						
51140         Overtime Salaries and Wages         71910         Gas For Heating           51150         Sick pay         71920         Electricity           51200         Contract Employees         71930         Water And Sewer Charges           51210         Performance Appraisals         71940         Telephone           71751         Cellular Phones         71950         Cellular Phones           71950         Computer Software         71990         Arribulance Service           81010         Office Supplies         72210         Motor Vehicle Maintenance & Repairs           810100         Operational Supplies         72250         Beldy & Grounds Maintenance & Repairs           810100         Operational Supplies         72250         Building Rentals           810100         Foot & Provisions         72550         All Other Rentals           82010         Medical Supplies         72550         All Other Rentals           82020         Dental Supplies         72800         72830 <td< td=""><td>-</td><td></td><td></td><td></td><td>•</td><td></td></td<>	-				•	
11920   Sick pay						
171930   Special Pay	-	_				
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Total Sal Aries   So						
TOTAL SALARIES	51200	Contract Employees		71940	Telephone	
COMMODITIES: 61010 Office Supplies 61010 Operational Supplies 61010 Operational Supplies 61010 Operational Supplies 61010 Food & Provisions 61080 Food & Provisions 62020 Dental Supplies 6202	51210			71950	Cellular Phones	
Ambulance Service   Filips	TOTAL S	ALARIES	\$0			
March   Computer Software   T2210						
61020 Computer Software 61030 Books Manuals And Periodicals 61040 Operational Supplies 61070 Craft & Recreational Supplies 61070 Medical Supplies 62010 Medical Supplies 62020 Dental Supplies 62020 Dental Supplies 62030 Linen And Bedding 63030 Linen And Bedding 63040 Housekeeping Supplies 63040 Housekeeping Supplies 63050 Linen And Bedding 63040 Housekeeping Supplies 65120 Automobile Repairs and Maintenance 65130 Miscellaneous Commodities 7074AL COMMODITIES 7074AL COMMODITIES 7074C Contract Provider Other 7074BO Consultants 7074C Consultants 7074C Consultants 7074C Computer Services 7074C Consultants 7074C Computer Services 7074C Consultants 7074C Computer Services 7074C Consultants 7074C Computer Services 7074C Computer Services 7074C Consultants 7074C						
1030   Books Manuals And Periodicals     7228						
72510						
172530						
61080 Food & Provisions 62010 Medical Supplies 62020 Dental Supplies 63010 Building, Grounds Maintenance Supplies 63030 Linen And Bedding 63030 Housekeeping Supplies 63020 Laboratory Supplies 65120 Automobile Repairs and Maintenance 65180 Miscellaneous Commodities 74100 Retirement Benefits/FICA 74110 Retirement Benefits/FICA 7410 Retirement Benefits/FICA						
62010 Medical Supplies 62020 Dental Supplies 62040 Drugs And Medicines 63010 Building, Grounds Maintenance Supplies 63030 Linen And Bedding 63040 Housekeeping Supplies 65020 Laboratory Supplies 65020 Laboratory Supplies 65120 Automobile Repairs and Maintenance 65180 Miscellaneous Commodities 707410 Retirement Benefits/FICA 74110 Retirement Benefits/FICA 74110 Retirement Benefits/FICA 74110 Retirement Benefits/MRF 79940 Miscell Contractual Services 79950 All Other Miscellaneous 7071120 Interpreters 71120 Consultants 71120 Consultants 71120 Consultants 71120 Consultants 71120 Consultants 7120 Computer Services 71310 Laboratory Fees 71320 Emergency Psych Services 71330 Medical Fees 71340 Pental Fees 71340 Potatal Fees 71340 Pota						
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62040 Drugs And Medicines 63010 Building, Grounds Maintenance Supplies 63010 Linen And Bedding 63040 Housekeeping Supplies 65020 Laboratory Supplies 65120 Automobile Repairs and Maintenance 65180 Miscellaneous Commodities 70TAL COMMODITIES 70TAL COMMODITIES 70TAL COMMODITIES 71110 Auditing And Accounting 71120 Interpreters 71120 Consultants 7120 Conputer Services 71120 Computer Services 71120 Computer Services 71120 Emergency Psych Services 71300 Emergency Psych Services 71310 Pentancy Fees 71320 Emergency Psych Services 71330 Medical Fees 71340 Pentancy Fees 71350 Pharmacy Fees 71400 Pentancy Fees						
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Additional Commodities   So   So   Miscellaneous Commodities   So   So   Miscellaneous Commodities   So   Miscellaneous   Total CoMMODITIES   So   Miscellaneous   Total Contractual Services   Total Contractual Service	65020	Laboratory Supplies		74080	H/L/D Employee Benefits	
TOTAL COMMODITIES  CONTRACTUAL: 71110 Auditing And Accounting 71120 Interpreters 71120 Court Interpreters 71150 Consultants 71220 Computer Services 71310 Laboratory Fees 71320 Emergency Psych Services 71320 Emergency Psych Services 71330 Medical Fees 71340 Dental Fees 71340 Dental Fees 71340 Tuition Reimbursement 71450 Mileage Reimbursement 71470 Employee Relations 71470 Employee Relations 71470 Employee Relations 71610 Pest Control 71620 Laundry And Cleaning 71620 Laundry And Cleaning 71630 Garbage Disposal 71650 Security Services 79950 Milscell Contractual Services 79950 All Other Miscell aneous 70950 All Other Miscell Contractual Services 79950 All Other Miscell Contractual Services \$  CAPITAL: 82020 Building Improvements 83010 Motor Vehicles 84010 Construction & Maintenance Equipment 84030 Computer Equipment 84050 Laboratory Equipment 84050 Laboratory Equipment 84050 Capital Development 84050 Capital Other Miscell Contractual Services 84060 Funiture And Office Equipment 84050 Capital Other Miscell Contractual Services 84060 Funiture And Office Equipment 84050 Capital Other Miscell Contractual Services 84050 Capital Other Miscell Contractual Services 84050 Capital Other Miscell Contractual Capital Other Miscell	65120	Automobile Repairs and Maintenance		74100	Retirement Benefits/FICA	
TOTAL CONTRACTUAL:   TOTAL CONTRACTUAL   \$0	65180			74110	Retirement Benefits/IMRF	
CONTRACTUAL:         TOTAL CONTRACTUAL         \$0           71110         Auditing And Accounting         71120         Interpreters         71120         Interpreters         82020         Building Improvements         82020         Building Improvements         83010         Motor Vehicles         83010         Motor Vehicles         84010         Construction & Maintenance Equipment         84010         Construction & Maintenance Equipment         84010         Computer Equipment         84010         Furniture And Office Equipment         84010         Furniture And Office Equipment         84010         Furniture And Office Equipment         85050         Capital Development         85050         Capital Development         85050         Capital Outlay         TOTAL CAPITAL         \$0         TOTAL CAPITAL         \$0         FURNITURE         FURNITURE         \$0         FURNITURE         FURNITURE         \$0         FURNITURE	TOTAL C	OMMODITIES	\$0	79940		
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71150 Consultants 71220 Computer Services 71310 Laboratory Fees 71320 Emergency Psych Services 71330 Medical Fees 71340 Dental Fees 71360 Pharmacy Fees 71430 Tuition Reimbursement 71450 Mileage Reimbursement 71450 Employee Relations 71470 Employee Relations 71490 Employment Ads-Help Wanted 71500 Trips And Training 71610 Pest Control 71620 Laundry And Cleaning 71630 Garbage Disposal 71650 Security Services  83010 Motor Vehicles 84010 Construction & Maintenance Equipment 84030 Computer Equipment 84030 Computer Equipment 84050 Laboratory Equipment 84060 Furniture And Office Equipment 84080 Meters 85050 Capital Development 85070 All Other Capital Outlay  TOTAL CAPITAL  TOTAL EXPENDITURES  \$0  FUND MANAGEMENT CENTER - ACCOUNT 210 4025030-45255 \$8,840 STI/HIV Prevention - Illinois Department of Public Health	_	•				
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Tuition Reimbursement  Tition Reimbursement  Mileage Reimbursement  Employee Relations  Tition Tuition Reimbursement  Mileage Reimbursement  Employee Relations  Trips And Training  Total Expenditures  Fund Management Center - Account  210 4025030-45255  Sti/HIV Prevention - Illinois Department of Public Health  Public Health		Dental Fees				
71450 Mileage Reimbursement 71470 Employee Relations 71490 Employment Ads-Help Wanted 71500 Trips And Training 71610 Pest Control 71620 Laundry And Cleaning 71630 Garbage Disposal 71640 Bio Hazard Waste Disposal 71650 Security Services  TOTAL CAPITAL  TOTAL EXPENDITURES  FUND MANAGEMENT CENTER - ACCOUNT  210 4025030-45255 STI/HIV Prevention - Illinois Department of Public Health	71360	Pharmacy Fees		85050	·	
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71490 Employment Ads-Help Wanted 71500 Trips And Training 71610 Pest Control 71620 Laundry And Cleaning 71630 Garbage Disposal 71640 Bio Hazard Waste Disposal 71650 Security Services  TOTAL EXPENDITURES  \$0  MANAGEMENT CENTER - ACCOUNT  210 4025030-45255  \$8,840  STI/HIV Prevention - Illinois Department of Public Health	71450			TOTAL	CAPITAL	\$0
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71620 Laundry And Cleaning 71630 Garbage Disposal 71640 Bio Hazard Waste Disposal 71650 Security Services  210 4025030-45255 STI/HIV Prevention - Illinois Department of Public Health	71500	Trips And Training				
71620 Laundry And Cleaning 71630 Garbage Disposal 71640 Bio Hazard Waste Disposal 71650 Security Services  210 4025030-45255 STI/HIV Prevention - Illinois Department of Public Health	71610			FUND	MANAGEMENT CENTER - ACCOUNT	
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71640 Bio Hazard Waste Disposal Public Health 71650 Security Services	71630				STI/HIV Prevention - Illinois Department of	
71650 Security Services	71640				•	
	71650					
	<u> </u>			TOTAL	REVENUE	\$8,840