



Public Health Accounts Payable by GL Distribution

Payment Date Range 06/01/20 - 06/30/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 290 - Animal Control											
Department 500 - Animal Control											
Sub-Department 500 - Animal Control											
Account 50150 - Contractual/Consulting Services											
1615 - Jane L Davis DVM	05012020	Contractual services April 2020	Paid by EFT # 59580		05/01/2020	05/21/2020	05/21/2020		06/08/2020	2,000.00	
1615 - Jane L Davis DVM	06012020	Contractual Services May 2020	Paid by EFT # 59580		06/02/2020	06/02/2020	06/02/2020		06/08/2020	2,000.00	
									Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 2	<u>\$4,000.00</u>
Account 50180 - Veterinarian Services											
10847 - Countryside Veterinary Clinic, Ltd	219979	Veterinary Services April 2020	Paid by EFT # 59577		04/25/2020	05/20/2020	05/20/2020		06/08/2020	210.00	
4526 - Fifth Third Bank	3541BY0520	credit card bill May 2020	Paid by EFT # 59766		06/04/2020	06/16/2020	06/16/2020		06/22/2020	144.80	
									Account 50180 - Veterinarian Services Totals	Invoice Transactions 2	<u>\$354.80</u>
Account 52000 - Disposal and Water Softener Srvs											
3044 - DuPage Salt Company	21905	Solar salt	Paid by EFT # 59586		05/11/2020	05/20/2020	05/20/2020		06/08/2020	33.00	
1216 - Waste Management of Illinois - West	4004284-2011-3	Refuse pickup 6/1/2020-6/30/2020	Paid by EFT # 59883		05/29/2020	06/08/2020	06/08/2020		06/22/2020	95.00	
									Account 52000 - Disposal and Water Softener Srvs Totals	Invoice Transactions 2	<u>\$128.00</u>
Account 52010 - Janitorial Services											
4526 - Fifth Third Bank	3541BY0520	credit card bill May 2020	Paid by EFT # 59766		06/04/2020	06/16/2020	06/16/2020		06/22/2020	89.89	
									Account 52010 - Janitorial Services Totals	Invoice Transactions 1	<u>\$89.89</u>
Account 52110 - Repairs and Maint- Buildings											
4526 - Fifth Third Bank	3541BY0520	credit card bill May 2020	Paid by EFT # 59766		06/04/2020	06/16/2020	06/16/2020		06/22/2020	342.00	
									Account 52110 - Repairs and Maint- Buildings Totals	Invoice Transactions 1	<u>\$342.00</u>
Account 52120 - Repairs and Maint- Grounds											
7328 - Twin Oaks Landscaping Inc	MR080165-0001ac	Landscaping	Paid by Check # 371005		04/30/2020	05/20/2020	05/20/2020		06/08/2020	205.00	
									Account 52120 - Repairs and Maint- Grounds Totals	Invoice Transactions 1	<u>\$205.00</u>
Account 52160 - Repairs and Maint- Equipment											
3060 - Grainger Inc	9525576386	Compact wall packs	Paid by EFT # 59604		05/07/2020	05/20/2020	05/20/2020		06/08/2020	315.90	
3060 - Grainger Inc	9518109765	Compact walls packs	Paid by EFT # 59604		04/29/2020	05/20/2020	05/20/2020		06/08/2020	203.50	
4526 - Fifth Third Bank	3541BY0520	credit card bill May 2020	Paid by EFT # 59766		06/04/2020	06/16/2020	06/16/2020		06/22/2020	75.93	
									Account 52160 - Repairs and Maint- Equipment Totals	Invoice Transactions 3	<u>\$595.33</u>
Account 52230 - Repairs and Maint- Vehicles											
4526 - Fifth Third Bank	3541BY0520	credit card bill May 2020	Paid by EFT # 59766		06/04/2020	06/16/2020	06/16/2020		06/22/2020	17.25	
									Account 52230 - Repairs and Maint- Vehicles Totals	Invoice Transactions 1	<u>\$17.25</u>



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Fund 290 - Animal Control											
Department 500 - Animal Control											
Sub-Department 500 - Animal Control											
Account 53110 - Employee Training											
4526 - Fifth Third Bank	3541BY0520	credit card bill May 2020	Paid by EFT # 59766		06/04/2020	06/16/2020	06/16/2020		06/22/2020	375.00	
									Account 53110 - Employee Training Totals	Invoice Transactions 1	<u>\$375.00</u>
Account 53130 - General Association Dues											
12200 - Kameron DeBoer	06082020	Money order for Il Dept of Agriculture	Paid by Check # 371062		06/08/2020	06/08/2020	06/08/2020		06/22/2020	100.00	
									Account 53130 - General Association Dues Totals	Invoice Transactions 1	<u>\$100.00</u>
Account 60000 - Office Supplies											
3031 - Midwest Veterinary Supply Inc	11797885-000	Littauer Stitch Scissors	Paid by Check # 370985		02/18/2020	05/28/2020	05/28/2020		06/08/2020	28.00	
3578 - Warehouse Direct Office Products	4678574-0	Lam Pouchs	Paid by EFT # 59881		05/29/2020	06/08/2020	06/08/2020		06/22/2020	62.49	
3578 - Warehouse Direct Office Products	4678917-0	Scissor, Pens round blk	Paid by EFT # 59881		05/29/2020	06/08/2020	06/08/2020		06/22/2020	27.54	
4526 - Fifth Third Bank	3541BY0520	credit card bill May 2020	Paid by EFT # 59766		06/04/2020	06/16/2020	06/16/2020		06/22/2020	1,105.18	
									Account 60000 - Office Supplies Totals	Invoice Transactions 4	<u>\$1,223.21</u>
Account 60010 - Operating Supplies											
3031 - Midwest Veterinary Supply Inc	12402600-050	Canine/kitten/puppy food	Paid by Check # 371103		05/28/2020	06/08/2020	06/08/2020		06/22/2020	146.83	
3031 - Midwest Veterinary Supply Inc	12416837-000	Fluoxetine caps	Paid by Check # 371103		05/28/2020	06/08/2020	06/08/2020		06/22/2020	8.23	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 2	<u>\$155.06</u>
Account 60100 - Utilities- Water											
1044 - City of Geneva	198003001-000a77	Water/Electric/Sewer 4/1/2020-5/1/2020	Paid by EFT # 59563		05/15/2020	05/20/2020	05/20/2020		06/08/2020	215.84	
									Account 60100 - Utilities- Water Totals	Invoice Transactions 1	<u>\$215.84</u>
Account 60140 - Animal Care Supplies											
3031 - Midwest Veterinary Supply Inc	12389311-000	Temaril Tabs	Paid by Check # 370985		05/22/2020	05/28/2020	05/28/2020		06/08/2020	64.95	
3031 - Midwest Veterinary Supply Inc	12402600-000	Milk supplements	Paid by Check # 370985		05/26/2020	05/28/2020	05/28/2020		06/08/2020	69.65	
4526 - Fifth Third Bank	3541BY0520	credit card bill May 2020	Paid by EFT # 59766		06/04/2020	06/16/2020	06/16/2020		06/22/2020	330.35	
									Account 60140 - Animal Care Supplies Totals	Invoice Transactions 3	<u>\$464.95</u>
Account 60160 - Cleaning Supplies											
3031 - Midwest Veterinary Supply Inc	12437109-000	Broncji shields/Duramune, Fel-o-wax/Rescue	Paid by Check # 371103		06/01/2020	06/08/2020	06/08/2020		06/22/2020	6.24	
									Account 60160 - Cleaning Supplies Totals	Invoice Transactions 1	<u>\$6.24</u>



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Fund 290 - Animal Control											
Department 500 - Animal Control											
Sub-Department 500 - Animal Control											
Account 60210 - Uniform Supplies											
12598 - Nicole Acosta Ponce de Leon	05112020	Work shoes	Paid by Check # 371026		06/02/2020	06/02/2020	06/02/2020		06/08/2020	20.00	
									Account 60210 - Uniform Supplies Totals	Invoice Transactions 1	<u>\$20.00</u>
Account 60250 - Medical Supplies and Drugs											
3031 - Midwest Veterinary Supply Inc	12456191-000	Albon tabs	Paid by Check # 371103		06/04/2020	06/08/2020	06/08/2020		06/22/2020	171.45	
3031 - Midwest Veterinary Supply Inc	12437109-000	Broncji shields/Duramune, Fel-o-wax/Rescue	Paid by Check # 371103		06/01/2020	06/08/2020	06/08/2020		06/22/2020	440.45	
									Account 60250 - Medical Supplies and Drugs Totals	Invoice Transactions 2	<u>\$611.90</u>
Account 60265 - Public Health Commodities - Coronavirus											
4526 - Fifth Third Bank	3541BY0520	credit card bill May 2020	Paid by EFT # 59766		06/04/2020	06/16/2020	06/16/2020		06/22/2020	1,617.95	
3578 - Warehouse Direct Office Products	4680911-0	Masks-Cotton	Paid by EFT # 59881		06/02/2020	06/08/2020	06/08/2020		06/22/2020	54.95	
									Account 60265 - Public Health Commodities - Coronavirus Totals	Invoice Transactions 2	<u>\$1,672.90</u>
Account 63000 - Utilities- Natural Gas											
2253 - Nicor Gas	05588297373a75	Natural gas 4/20/2020-5/21/2020	Paid by Check # 371106		05/28/2020	06/08/2020	06/08/2020		06/22/2020	288.28	
									Account 63000 - Utilities- Natural Gas Totals	Invoice Transactions 1	<u>\$288.28</u>
Account 63010 - Utilities- Electric											
1044 - City of Geneva	198003001-000a77	Water/Electric/Sewer 4/1/2020-5/1/2020	Paid by EFT # 59563		05/15/2020	05/20/2020	05/20/2020		06/08/2020	91.70	
12232 - WCP Financials	51705001ILAC11	Utilities Electric Solar Panels	Paid by EFT # 59697		05/23/2020	05/28/2020	05/28/2020		06/08/2020	106.98	
									Account 63010 - Utilities- Electric Totals	Invoice Transactions 2	<u>\$198.68</u>
									Sub-Department 500 - Animal Control Totals	Invoice Transactions 34	<u>\$11,064.33</u>
									Department 500 - Animal Control Totals	Invoice Transactions 34	<u>\$11,064.33</u>
									Fund 290 - Animal Control Totals	Invoice Transactions 34	<u>\$11,064.33</u>
Fund 350 - County Health											
Department 580 - Health											
Sub-Department 000 - Revenues											
Account 31400 - Food Permits											
Steven Guistolise	GUI041420	Refund of 2020 Food Permit	Paid by Check # 371017		04/14/2020	05/27/2020	05/27/2020		06/08/2020	467.00	
Javier Luna	LUN052620	Refund of 2020 Food Permit	Paid by Check # 371018		05/26/2020	05/27/2020	05/27/2020		06/08/2020	467.00	
									Account 31400 - Food Permits Totals	Invoice Transactions 2	<u>\$934.00</u>
									Sub-Department 000 - Revenues Totals	Invoice Transactions 2	<u>\$934.00</u>



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Fund 350 - County Health											
Department 580 - Health											
Sub-Department 580 - Community Health Resources											
Account 50150 - Contractual/Consulting Services											
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1298314	Health - Analytical Project Coordination 20.580.50150.003	Paid by EFT # 59648		05/24/2020	05/28/2020	05/28/2020		06/08/2020	1,330.70	
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1297002	Health - Analytical Project Coordination 20.580.50150.003	Paid by EFT # 59648		05/17/2020	05/28/2020	05/28/2020		06/08/2020	1,330.70	
									Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 2	<u>\$2,661.40</u>
Account 52110 - Repairs and Maint- Buildings											
1479 - Valley Lock Company Inc	66422	Health - Valley Lock- Replacement Lock 20.580.52110.006	Paid by Check # 371010		05/01/2020	05/28/2020	05/28/2020		06/08/2020	1,085.00	
									Account 52110 - Repairs and Maint- Buildings Totals	Invoice Transactions 1	<u>\$1,085.00</u>
Account 52230 - Repairs and Maint- Vehicles											
4526 - Fifth Third Bank	6776-KJS-05/20-0	Health - Fifth Third Bank	Paid by EFT # 59766		06/04/2020	06/09/2020	06/09/2020		06/22/2020	46.14	
									Account 52230 - Repairs and Maint- Vehicles Totals	Invoice Transactions 1	<u>\$46.14</u>
Account 52240 - Repairs and Maint- Office Equip											
1119 - Gordon Flesch Company Inc	IN12940327	Health - Gordon Flesch- Monthly Service Charge- 20.580.52240.002	Paid by EFT # 59601		05/16/2020	05/28/2020	05/28/2020		06/08/2020	156.00	
8930 - Impact Networking, LLC	1788644	Health - Impact - Monthly Maintenance 20.580.52240.003	Paid by EFT # 59615		05/14/2020	05/28/2020	05/28/2020		06/08/2020	50.00	
4371 - Toshiba Business Solutions, Inc.	5274635	Health - Canon Copier Maintenance 20.580.52240.001	Paid by Check # 371003		05/20/2020	05/28/2020	05/28/2020		06/08/2020	8.78	
									Account 52240 - Repairs and Maint- Office Equip Totals	Invoice Transactions 3	<u>\$214.78</u>
Account 53130 - General Association Dues											
2717 - American Public Health Assn	AGYR20	Health - Annual Health Association Dues 20.580.53130.001	Paid by Check # 370930		03/12/2020	05/28/2020	05/28/2020		06/08/2020	750.00	
									Account 53130 - General Association Dues Totals	Invoice Transactions 1	<u>\$750.00</u>
Account 60000 - Office Supplies											
9779 - System Solutions, Inc. (SSI)	477740	Health - Computer Monitors - 20.580.60000.001	Paid by EFT # 59680		05/19/2020	05/28/2020	05/28/2020		06/08/2020	358.00	
3578 - Warehouse Direct Office Products	4668061-0	Health - Office Supplies - 20.580.60000.002	Paid by EFT # 59693		05/15/2020	05/28/2020	05/28/2020		06/08/2020	280.50	
									Account 60000 - Office Supplies Totals	Invoice Transactions 2	<u>\$638.50</u>



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Fund 350 - County Health										
Department 580 - Health										
Sub-Department 580 - Community Health Resources										
Account 60010 - Operating Supplies										
3578 - Warehouse Direct Office Products	4668270-0	Health - Operating Supplies - 20.580.60010.005	Paid by EFT # 59693		05/18/2020	05/28/2020	05/28/2020		06/08/2020	287.91
							Account 60010 - Operating Supplies Totals	Invoice Transactions 1		<u>\$287.91</u>
Account 60060 - Computer Software- Non Capital										
4526 - Fifth Third Bank	6776-KJS-05/20-0	Health - Fifth Third Bank	Paid by EFT # 59766		06/04/2020	06/09/2020	06/09/2020		06/22/2020	24.00
							Account 60060 - Computer Software- Non Capital Totals	Invoice Transactions 1		<u>\$24.00</u>
Account 60250 - Medical Supplies and Drugs										
4526 - Fifth Third Bank	6776-KJS-05/20-0	Health - Fifth Third Bank	Paid by EFT # 59766		06/04/2020	06/09/2020	06/09/2020		06/22/2020	(27.60)
							Account 60250 - Medical Supplies and Drugs Totals	Invoice Transactions 1		<u>(\$27.60)</u>
							Sub-Department 580 - Community Health Resources Totals	Invoice Transactions 13		<u>\$5,680.13</u>
Sub-Department 582 - Health Resource										
Account 50150 - Contractual/Consulting Services										
2697 - Chicago Tribune	019650638000	Health - Community Health Assessment Bid Notice 20.582.50150.002	Paid by Check # 370940		04/01/2020	05/28/2020	05/28/2020		06/08/2020	60.72
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1		<u>\$60.72</u>
							Sub-Department 582 - Health Resource Totals	Invoice Transactions 1		<u>\$60.72</u>
Sub-Department 598 - West Nile Virus										
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	6776-KJS-05/20-0	Health - Fifth Third Bank	Paid by EFT # 59766		06/04/2020	06/09/2020	06/09/2020		06/22/2020	53.17
							Account 60010 - Operating Supplies Totals	Invoice Transactions 1		<u>\$53.17</u>
							Sub-Department 598 - West Nile Virus Totals	Invoice Transactions 1		<u>\$53.17</u>
Sub-Department 603 - Health Emergency Preparedness										
Account 50150 - Contractual/Consulting Services										
4526 - Fifth Third Bank	6776-KJS-05/20-0	Health - Fifth Third Bank	Paid by EFT # 59766		06/04/2020	06/09/2020	06/09/2020		06/22/2020	985.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1		<u>\$985.00</u>
							Sub-Department 603 - Health Emergency Preparedness Totals	Invoice Transactions 1		<u>\$985.00</u>
Sub-Department 609 - Environment										
Account 52180 - Building Space Rental										
7525 - Burnidge Properties Ltd	612020	Health - Elgin Office Space	Paid by Check # 370937		06/01/2020	05/28/2020	05/28/2020		06/08/2020	1,310.15
							Account 52180 - Building Space Rental Totals	Invoice Transactions 1		<u>\$1,310.15</u>



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Fund 350 - County Health										
Department 580 - Health										
Sub-Department 609 - Environment										
Account 53120 - Employee Mileage Expense										
5043 - Kristin Johnson	051220	Health - Mileage Reimbursement - 20.609.53120.001	Paid by EFT # 59618		05/12/2020	05/28/2020	05/28/2020		06/08/2020	9.20
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1		<u>\$9.20</u>
							Sub-Department 609 - Environment Totals	Invoice Transactions 2		<u>\$1,319.35</u>
Sub-Department 631 - Division of Disease Prevention										
Account 50150 - Contractual/Consulting Services										
11276 - Mitchell & McCormick, Inc	UPPCT0000002 564	Health - UPP Billing Support - 20.631.50150.001	Paid by EFT # 59636		05/13/2020	05/28/2020	05/28/2020		06/08/2020	150.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1		<u>\$150.00</u>
							Sub-Department 631 - Division of Disease Prevention Totals	Invoice Transactions 1		<u>\$150.00</u>
Sub-Department 639 - Community TB Program										
Account 50150 - Contractual/Consulting Services										
1454 - Dreyer Medical Clinic	June 2020-V	Health - Dreyer Medical - Dr Verma 20.639.50150.003	Paid by EFT # 59584		06/01/2020	05/28/2020	05/28/2020		06/08/2020	2,000.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1		<u>\$2,000.00</u>
							Sub-Department 639 - Community TB Program Totals	Invoice Transactions 1		<u>\$2,000.00</u>
Sub-Department 655 - Childrens Mental Hlth Initiative										
Account 50150 - Contractual/Consulting Services										
4526 - Fifth Third Bank	6776-KJS-05/20 -0	Health - Fifth Third Bank	Paid by EFT # 59766		06/04/2020	06/09/2020	06/09/2020		06/22/2020	2,671.99
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1		<u>\$2,671.99</u>
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	6776-KJS-05/20 -0	Health - Fifth Third Bank	Paid by EFT # 59766		06/04/2020	06/09/2020	06/09/2020		06/22/2020	355.92
							Account 60010 - Operating Supplies Totals	Invoice Transactions 1		<u>\$355.92</u>
							Sub-Department 655 - Childrens Mental Hlth Initiative Totals	Invoice Transactions 2		<u>\$3,027.91</u>
Sub-Department 661 - LHD Overdose Surveillance & Resp										
Account 50150 - Contractual/Consulting Services										
1271 - Peloton Inc dba Frank's Employment	90169	Health - CHS-III Surveillance - 20.661.50.002	Paid by EFT # 59647		05/12/2020	05/28/2020	05/28/2020		06/08/2020	1,810.00



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Fund 350 - County Health										
Department 580 - Health										
Sub-Department 661 - LHD Overdose Surveillance & Resp										
Account 50150 - Contractual/Consulting Services										
1271 - Peloton Inc dba Frank's Employment	90179	Health - CHS-III Surveillance - 20.661.50.002	Paid by EFT # 59647		05/19/2020	05/28/2020	05/28/2020		06/08/2020	1,460.00
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 2	<u>\$3,270.00</u>
							Sub-Department 661 - LHD Overdose Surveillance & Resp Totals		Invoice Transactions 2	<u>\$3,270.00</u>
Sub-Department 664 - COVID-19 Outbreak										
Account 60010 - Operating Supplies										
8944 - Medline Industries, Inc.	1910475754	Health - GermX Sanitizer - 20.664.60.017	Paid by EFT # 59634		05/08/2020	05/28/2020	05/31/2020		06/08/2020	122.78
4526 - Fifth Third Bank	6776-KJS-05/20-0	Health - Fifth Third Bank	Paid by EFT # 59766		06/04/2020	06/09/2020	06/09/2020		06/22/2020	91.97
							Account 60010 - Operating Supplies Totals		Invoice Transactions 2	<u>\$214.75</u>
							Sub-Department 664 - COVID-19 Outbreak Totals		Invoice Transactions 2	<u>\$214.75</u>
Sub-Department 665 - CARES Act										
Account 50150 - Contractual/Consulting Services										
12566 - Alpha Building Maintenance Service Inc	20057CK	Health - Hessed Facility Disinfectant COVID19 20.665.50.009	Paid by EFT # 59541		05/08/2020	05/28/2020	05/31/2020		06/08/2020	6,400.00
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 1	<u>\$6,400.00</u>
Account 60010 - Operating Supplies										
3795 - 4Imprint, Inc.	8305818	Health - Hand Sanitizer COVID19 - 20.665.60.023	Paid by EFT # 59538		05/21/2020	05/28/2020	05/31/2020		06/08/2020	1,950.15
8824 - Fisher Scientific Company LLC	9245307	Health - Exam Gloves COVID19 - 20.665.60.002	Paid by EFT # 59594		05/15/2020	05/28/2020	05/31/2020		06/08/2020	1,315.37
12578 - Resolute Industrial Holdings LLC dba Mobile Air	85341	Health - Hessed Facility Mobile Air COVID19 - 20.665.60.002	Paid by EFT # 59660		05/22/2020	05/28/2020	05/31/2020		06/08/2020	10,850.00
12582 - Select Ventures LLC dba Kimbark Laundry	050920-7407	Health - Hessed House Laundry COVID19 20.665.60.022	Paid by EFT # 59664		05/09/2020	05/28/2020	05/31/2020		06/08/2020	4,035.57
4221 - Service Sanitation Inc	7934853	Health - Hessed Facility Portable Restroom COVID19 20.665.60.022	Paid by EFT # 59665		05/15/2020	05/28/2020	05/31/2020		06/08/2020	4,845.00



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Fund 350 - County Health										
Department 580 - Health										
Sub-Department 665 - CARES Act										
Account 60010 - Operating Supplies										
3578 - Warehouse Direct Office Products	4668023-0	Health - Face Shields COVID19 - 20.665.60.008	Paid by EFT # 59693		05/21/2020	05/28/2020	05/31/2020		06/08/2020	7,975.00
4526 - Fifth Third Bank	6776-KJS-05/20-0	Health - Fifth Third Bank	Paid by EFT # 59766		06/04/2020	06/09/2020	06/09/2020		06/22/2020	12,279.79
							Account 60010 - Operating Supplies Totals	Invoice Transactions	7	\$43,250.88
							Sub-Department 665 - CARES Act Totals	Invoice Transactions	8	\$49,650.88
							Department 580 - Health Totals	Invoice Transactions	36	\$67,345.91
							Fund 350 - County Health Totals	Invoice Transactions	36	\$67,345.91
Fund 351 - Kane Kares										
Department 580 - Health										
Sub-Department 646 - Riverboat- Kane Kares										
Account 52180 - Building Space Rental										
7525 - Burnidge Properties Ltd	612020	Health - Elgin Office Space	Paid by Check # 370937		06/01/2020	05/28/2020	05/28/2020		06/08/2020	1,381.73
							Account 52180 - Building Space Rental Totals	Invoice Transactions	1	\$1,381.73
							Sub-Department 646 - Riverboat- Kane Kares Totals	Invoice Transactions	1	\$1,381.73
							Department 580 - Health Totals	Invoice Transactions	1	\$1,381.73
							Fund 351 - Kane Kares Totals	Invoice Transactions	1	\$1,381.73
							Grand Totals	Invoice Transactions	71	\$79,791.97