

DATE: 04/07/25
TIME: 15:44:50
ID: AP443000.WOW

ELGIN TOWNSHIP
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 04/07/2025
INVOICES IN BATCH 040725MH

VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT #	ACCOUNT DESC.	INVOICE #	AMOUNT
708 COMM MENTAL HEALTH BD FUND					
--- UNDEFINED CODE ---					
ABOUT BEHAVIORAL CHANGE NFP	ARPA FUNDING AWARD 2024	35-0-8-604	SOCIAL SERVICE AGENCY FU	04072025	75,440.00

			--- UNDEFINED CODE	--- TOTAL	75,440.00
			708 COMM MENTAL HEALTH BD FUND	TOTAL	75,440.00
				TOTAL ALL FUNDS	75,440.00