

**Emergency Appropriation for the February 2011 County Board Meeting**

**Organization: Health Department**

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
	November-10	210	4041027	51110	252,050		U.S. Department of Substance Abuse Mental Health Services Administration - Transformation Grant - Salaries
	November-10	210	4041027	61010	1,000		U.S. Department of Substance Abuse Mental Health Services Administration - Transformation Grant - Office Supplies
	November-10	210	4041027	61040	1,031		U.S. Department of Substance Abuse Mental Health Services Administration - Transformation Grant - Operational Supplies
	November-10	210	4041027	61070	1,050		U.S. Department of Substance Abuse Mental Health Services Administration - Transformation Grant - Craft & Recreational Supplies
	November-10	210	4041027	71450	5,400		U.S. Department of Substance Abuse Mental Health Services Administration - Transformation Grant - Mileage Reimbursement
	November-10	210	4041027	71500	11,180		U.S. Department of Substance Abuse Mental Health Services Administration - Transformation Grant - Trips & Training
	November-10	210	4041027	71850	15,000		U.S. Department of Substance Abuse Mental Health Services Administration - Transformation Grant - Advertising
	November-10	210	4041027	71960	3,300		U.S. Department of Substance Abuse Mental Health Services Administration - Transformation Grant - Data/Telecommunications
	November-10	210	4041027	74080	71,871		U.S. Department of Substance Abuse Mental Health Services Administration - Transformation Grant - H/L/D
	November-10	210	4041027	74100	19,282		U.S. Department of Substance Abuse Mental Health Services Administration - Transformation Grant - FICA
	November-10	210	4041027	74110	26,314		U.S. Department of Substance Abuse Mental Health Services Administration - Transformation Grant - IMRF
	November-10	210	4041027	79940	313,222		U.S. Department of Substance Abuse Mental Health Services Administration - Transformation Grant - Miscellaneous
	November-10	210	4041027	84030	13,800		U.S. Department of Substance Abuse Mental Health Services Administration - Transformation Grant - Computer Equipment
	November-10	210	4041027	45334		734,500	U.S. Department of Substance Abuse Mental Health Services Administration - Transformation Grant
	November-10	210	4020020	51140	5,000		Medical Reserve Corp. Grant - Overtime salaries
	November-10	210	4020020	45330		5,000	Medical Reserve Corp. Grant
	November-10	210	4035010	51110	6,568		National Assoc. of Cities and Counties & Lake County Forest Preserve - Funding for Moquito Surveillance - Salaries
	November-10	210	4035010	74080	1,785		National Assoc. of Cities and Counties & Lake County Forest Preserve - Funding for Moquito Surveillance - H/L/D
	November-10	210	4035010	74100	472		National Assoc. of Cities and Counties & Lake County Forest Preserve - Funding for Moquito Surveillance - FICA
	November-10	210	4035010	74110	675		National Assoc. of Cities and Counties & Lake County Forest Preserve - Funding for Moquito Surveillance - IMRF
	November-10	210	4035010	79950	10,000		National Assoc. of Cities and Counties & Lake County Forest Preserve - Funding for Moquito Surveillance - All Other
	November-10	210	4035010	45060		19,500	National Assoc. of Cities and Counties & Lake County Forest Preserve - Funding for Moquito Surveillance
	November-10	210	4010010	71150	235,000		Public Aid - Family Case Management Medicaid Match - Consulting for Electronic Medical Records Project
	November-10	210	4010010	84030	100,000		Public Aid - Family Case Management Medicaid Match - Computer Equipment for Electronic Medical Records Project
	November-10	210	4010010	84040	450,000		Public Aid - Family Case Management Medicaid Match - Computer Software for Electronic Medical Records Project
	November-10	210	4011100	45250		785,000	Public Aid - Family Case Management Medicaid Match - Consulting for Electronic Medical Records Project
					1,544,000	1,544,000	