

April 3, 2013 Emergency Appropriation for FY2013

Upl	Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	List - Text						List - Text		Value	Value	Text
	Apr-13	210	4050010	45170						55,000.00	IL Dept of Health and Human Services, Health Resources and Services Admin (HRSA) Section 3
	Apr-13	210	4050010	71150					55,000.00		IL Dept of Health and Human Services, Health Resources and Services Admin (HRSA) Section 3
	Apr-13	210	4041060	45334						400,000.00	SAMHSA - Trauma Informed Care for Youth and Families
	Apr-13	210	4041060	51110				253,915.00			SAMHSA - Trauma Informed Care for Youth and Families - Full-time Salaries
	Apr-13	210	4041060	61010				3,000.00			SAMHSA - Trauma Informed Care for Youth and Families - Office Supplies
	Apr-13	210	4041060	71500				10,076.00			SAMHSA - Trauma Informed Care for Youth and Families - Trips And Training
	Apr-13	210	4041060	71950				2,880.00			SAMHSA - Trauma Informed Care for Youth and Families - Cellular Phones
	Apr-13	210	4041060	71960				1,476.00			SAMHSA - Trauma Informed Care for Youth and Families - Data/Telecommunications
	Apr-13	210	4041060	72530				600.00			SAMHSA - Trauma Informed Care for Youth and Families - Equipment Rental
	Apr-13	210	4041060	72820				600.00			SAMHSA - Trauma Informed Care for Youth and Families - Postage
	Apr-13	210	4041060	74080				49,029.00			SAMHSA - Trauma Informed Care for Youth and Families - H/L/D Employee Benefits
	Apr-13	210	4041060	74100				18,707.00			SAMHSA - Trauma Informed Care for Youth and Families - Retirement Benefits/FICA
	Apr-13	210	4041060	74110				27,877.00			SAMHSA - Trauma Informed Care for Youth and Families - Retirement Benefits/IMRF
	Apr-13	210	4041060	79940				10,875.00			SAMHSA - Trauma Informed Care for Youth and Families - Miscell Contractual Services
	Apr-13	210	4041060	79950				14,485.00			SAMHSA - Trauma Informed Care for Youth and Families - All Other Miscellaneous
	Apr-13	210	4041060	84030				6,480.00			SAMHSA - Trauma Informed Care for Youth and Families - Computer Equipment
	Apr-13	210	4025010	45255						21,735.00	IL Dept of Public Health - Infectious Diseases - HIV Prevention
	Apr-13	210	4025010	51110				8,349.00			IL Dept of Public Health - Infectious Diseases - HIV Prevention - Full-time Salaries
	Apr-13	210	4025010	61010				250.00			IL Dept of Public Health - Infectious Diseases - HIV Prevention - Office Supplies
	Apr-13	210	4025010	61040				1,000.00			IL Dept of Public Health - Infectious Diseases - HIV Prevention - Operational Supplies
	Apr-13	210	4025010	61080				1,500.00			IL Dept of Public Health - Infectious Diseases - HIV Prevention - Food & Provisions
	Apr-13	210	4025010	62010				4,102.00			IL Dept of Public Health - Infectious Diseases - HIV Prevention - Medical Supplies
	Apr-13	210	4025010	71450				600.00			IL Dept of Public Health - Infectious Diseases - HIV Prevention - Mileage Reimbursement
	Apr-13	210	4025010	71500				2,010.00			IL Dept of Public Health - Infectious Diseases - HIV Prevention - Trips And Training
	Apr-13	210	4025010	74080				2,588.00			IL Dept of Public Health - Infectious Diseases - HIV Prevention - H/L/D Employee Benefits
	Apr-13	210	4025010	74100				639.00			IL Dept of Public Health - Infectious Diseases - HIV Prevention - Retirement Benefits/FICA
	Apr-13	210	4025010	74110				697.00			IL Dept of Public Health - Infectious Diseases - HIV Prevention - Retirement Benefits/IMRF
	Apr-13	210	4023050	45255						32,751.00	IL Dept of Public Health - Prevention Programs - IL Tobacco-Free Communities
	Apr-13	210	4023050	51110				10,460.00			IL Dept of Public Health - Prevention Programs - IL Tobacco-Free Communities - Full-time Salarie
	Apr-13	210	4023050	61030				670.00			IL Dept of Public Health - Prevention Programs - IL Tobacco-Free Communities - Books Manuals
	Apr-13	210	4023050	61040				584.00			IL Dept of Public Health - Prevention Programs - IL Tobacco-Free Communities - Operational Sup
	Apr-13	210	4023050	61080				875.00			IL Dept of Public Health - Prevention Programs - IL Tobacco-Free Communities - Food & Provisio
	Apr-13	210	4023050	71500				1,198.00			IL Dept of Public Health - Prevention Programs - IL Tobacco-Free Communities - Trips And Train
	Apr-13	210	4023050	71850				7,030.00			IL Dept of Public Health - Prevention Programs - IL Tobacco-Free Communities - Advertising
	Apr-13	210	4023050	71950				735.00			IL Dept of Public Health - Prevention Programs - IL Tobacco-Free Communities - Cellular Phones
	Apr-13	210	4023050	71970				131.00			IL Dept of Public Health - Prevention Programs - IL Tobacco-Free Communities - Courier Service
	Apr-13	210	4023050	72510				1,450.00			IL Dept of Public Health - Prevention Programs - IL Tobacco-Free Communities - Building Rental
	Apr-13	210	4023050	72830				1,862.00			IL Dept of Public Health - Prevention Programs - IL Tobacco-Free Communities - Printing Service
	Apr-13	210	4023050	74080				3,243.00			IL Dept of Public Health - Prevention Programs - IL Tobacco-Free Communities - H/L/D Employee
	Apr-13	210	4023050	74100				800.00			IL Dept of Public Health - Prevention Programs - IL Tobacco-Free Communities - Retirement Ben
	Apr-13	210	4023050	74110				873.00			IL Dept of Public Health - Prevention Programs - IL Tobacco-Free Communities - Retirement Ben
	Apr-13	210	4023050	79950				2,840.00			IL Dept of Public Health - Prevention Programs - IL Tobacco-Free Communities - All Other Miscel
	Apr-13	210	4023050	45310						33,253.00	IL Dept of Human Services - Prevention Programs - Substance Abuse Prevention Program
	Apr-13	210	4023050	51110				11,507.00			IL Dept of Human Services - Prevention Programs - Substance Abuse Prevention Program - Full-
	Apr-13	210	4023050	61010				601.00			IL Dept of Human Services - Prevention Programs - Substance Abuse Prevention Program - Offic
	Apr-13	210	4023050	61030				166.00			IL Dept of Human Services - Prevention Programs - Substance Abuse Prevention Program - Bool
	Apr-13	210	4023050	61040				1,089.00			IL Dept of Human Services - Prevention Programs - Substance Abuse Prevention Program - Ope
	Apr-13	210	4023050	61080				907.00			IL Dept of Human Services - Prevention Programs - Substance Abuse Prevention Program - Foo
	Apr-13	210	4023050	71150				2,450.00			IL Dept of Human Services - Prevention Programs - Substance Abuse Prevention Program - Con-
	Apr-13	210	4023050	71220				368.00			IL Dept of Human Services - Prevention Programs - Substance Abuse Prevention Program - Corr
	Apr-13	210	4023050	71450				2,376.00			IL Dept of Human Services - Prevention Programs - Substance Abuse Prevention Program - Mile:
	Apr-13	210	4023050	71500				7,780.00			IL Dept of Human Services - Prevention Programs - Substance Abuse Prevention Program - Trips
	Apr-13	210	4023050	71970				134.00			IL Dept of Human Services - Prevention Programs - Substance Abuse Prevention Program - Cou
	Apr-13	210	4023050	72820				59.00			IL Dept of Human Services - Prevention Programs - Substance Abuse Prevention Program - Post
	Apr-13	210	4023050	72830				408.00			IL Dept of Human Services - Prevention Programs - Substance Abuse Prevention Program - Print
	Apr-13	210	4023050	74080				3,567.00			IL Dept of Human Services - Prevention Programs - Substance Abuse Prevention Program - H/L/

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	List - Text								Value	Value	Text
	Apr-13	210	4023050	74100					880.00		IL Dept of Human Services - Prevention Programs - Substance Abuse Prevention Program - Reti
	Apr-13	210	4023050	74110					961.00		IL Dept of Human Services - Prevention Programs - Substance Abuse Prevention Program - Reti
	Apr-13	210	4027070	45310						84,769.00	IL Dept of Human Services - Maternal and Child Health - Personal Responsibility Education Progi
	Apr-13	210	4027070	51110					43,328.00		IL Dept of Human Services - Maternal and Child Health - Personal Responsibility Education Progi
	Apr-13	210	4027070	61030					11,000.00		IL Dept of Human Services - Maternal and Child Health - Personal Responsibility Education Progi
	Apr-13	210	4027070	61080					420.00		IL Dept of Human Services - Maternal and Child Health - Personal Responsibility Education Progi
	Apr-13	210	4027070	71450					5,192.00		IL Dept of Human Services - Maternal and Child Health - Personal Responsibility Education Progi
	Apr-13	210	4027070	72820					1,200.00		IL Dept of Human Services - Maternal and Child Health - Personal Responsibility Education Progi
	Apr-13	210	4027070	72830					3,264.00		IL Dept of Human Services - Maternal and Child Health - Personal Responsibility Education Progi
	Apr-13	210	4027070	74080					13,432.00		IL Dept of Human Services - Maternal and Child Health - Personal Responsibility Education Progi
	Apr-13	210	4027070	74100					3,315.00		IL Dept of Human Services - Maternal and Child Health - Personal Responsibility Education Progi
	Apr-13	210	4027070	74110					3,618.00		IL Dept of Human Services - Maternal and Child Health - Personal Responsibility Education Progi
	Apr-13	210	4051025	45170						500,000.00	IL Dept of Health and Human Services, Health Resources and Services Admin (HRSA) Capital G
	Apr-13	210	4051025	82020					500,000.00		IL Dept of Health and Human Services, Health Resources and Services Admin (HRSA) Capital G
	Apr-13	210	4050010	45330						2,000.00	Target Corporation - Reach Out and Read
	Apr-13	210	4050010	61030					2,000.00		Target Corporation - Reach Out and Read - Books Manuals And Periodicals
	Apr-13	210	4053010	45255						20,000.00	IL Dept of Public Health - Illinois Breast and Cervical Cancer Program
	Apr-13	210	4053010	71330					9,000.00		IL Dept of Public Health - Illinois Breast and Cervical Cancer Program - Medical Fees
	Apr-13	210	4053010	71350					11,000.00		IL Dept of Public Health - Illinois Breast and Cervical Cancer Program - Radiological Fees
Total									1,149,508.00	1,149,508.00	