

March 28, 2015 Emergency Appropriation for FY2015

Upl	Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	List - Text					List - Text			Value	Value	Text
	Mar-15	210	4053010	45255						10,000.00	IL Dept of Public Health - Illinois Breast and Cervical Cancer Program
	Mar-15	210	4053010	51120					8,423.00		IL Dept of Public Health - Illinois Breast and Cervical Cancer Program - Part-time Salaries
	Mar-15	210	4053010	61010					6.00		IL Dept of Public Health - Illinois Breast and Cervical Cancer Program - Office Supplies
	Mar-15	210	4053010	74100					644.00		IL Dept of Public Health - Illinois Breast and Cervical Cancer Program - Retirement Benefits/FICA
	Mar-15	210	4053010	74110					927.00		IL Dept of Public Health - Illinois Breast and Cervical Cancer Program - Retirement Benefits/IMRF
	Mar-15	210	4053010	45330						25,040.00	Susan G. Komen - Illinois Breast and Cervical Cancer Program
	Mar-15	210	4053010	71330					25,040.00		Susan G. Komen - Illinois Breast and Cervical Cancer Program - Medical Fees
	Mar-15	210	4051025	45335						97,000.00	Health Care Foundation of Northern Lake County - School Based Health Center Round Lake
	Mar-15	210	4051025	45320						72,319.00	Health Care Foundation of Northern Lake County - School Based Health Center Round Lake
	Mar-15	210	4051025	47050						1,972.00	Health Care Foundation of Northern Lake County - School Based Health Center Round Lake
	Mar-15	210	4051025	47180						2,568.00	Health Care Foundation of Northern Lake County - School Based Health Center Round Lake
	Mar-15	210	4051025	51120					81,660.00		Health Care Foundation of Northern Lake County - School Based Health Center Round Lake - Part-time Salaries
	Mar-15	210	4051025	61010					1,320.00		Health Care Foundation of Northern Lake County - School Based Health Center Round Lake - Office Supplies
	Mar-15	210	4051025	61030					2,500.00		Health Care Foundation of Northern Lake County - School Based Health Center Round Lake - Books Manuals And Periodicals
	Mar-15	210	4051025	62010					5,174.00		Health Care Foundation of Northern Lake County - School Based Health Center Round Lake - Medical Supplies
	Mar-15	210	4051025	62040					5,903.00		Health Care Foundation of Northern Lake County - School Based Health Center Round Lake - Drugs And Medicines
	Mar-15	210	4051025	71310					10,000.00		Health Care Foundation of Northern Lake County - School Based Health Center Round Lake - Laboratory Fees
	Mar-15	210	4051025	71500					2,500.00		Health Care Foundation of Northern Lake County - School Based Health Center Round Lake - Trips And Training
	Mar-15	210	4051025	71960					2,700.00		Health Care Foundation of Northern Lake County - School Based Health Center Round Lake - Data/Telecommunications
	Mar-15	210	4051025	72530					3,600.00		Health Care Foundation of Northern Lake County - School Based Health Center Round Lake - Equipment Rental
	Mar-15	210	4051025	72820					1,000.00		Health Care Foundation of Northern Lake County - School Based Health Center Round Lake - Postage
	Mar-15	210	4051025	72830					2,000.00		Health Care Foundation of Northern Lake County - School Based Health Center Round Lake - Printing Services
	Mar-15	210	4051025	72870					38,765.00		Health Care Foundation of Northern Lake County - School Based Health Center Round Lake - Contract Provider Other
	Mar-15	210	4051025	74100					6,247.00		Health Care Foundation of Northern Lake County - School Based Health Center Round Lake - Retirement Benefits/FICA
	Mar-15	210	4051025	74110					10,490.00		Health Care Foundation of Northern Lake County - School Based Health Center Round Lake - Retirement Benefits/IMRF
	Mar-15	210	4041040	45337						9,694.00	IL Dept of Human Services - Division of Alcohol and Substance Abuse - Global
	Mar-15	210	4041070	45337						9,694.00	IL Dept of Human Services - Division of Alcohol and Substance Abuse - Global
	Mar-15	210	4041070	45337						29,063.00	IL Dept of Human Services - Division of Alcohol and Substance Abuse - Opioid Maintenance Therapy
	Mar-15	210	4041080	45337						9,694.00	IL Dept of Human Services - Division of Alcohol and Substance Abuse - Global
	Mar-15	210	4041080	45337						3,500.00	IL Dept of Human Services - Division of Alcohol and Substance Abuse - Global DCFS
	Mar-15	210	4041080	45337						1,184.00	IL Dept of Human Services - Division of Alcohol and Substance Abuse - Global Child
	Total								208,899.00	271,728.00	