

September 20, 2013 Emergency Appropriation for FY2013

Upl	Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	List - Text								Value	Value	Text
	Sep-13	210	4053010	45255						25,000.00	IL Dept of Public Health - Illinois Breast and Cervical Cancer Program
	Sep-13	210	4053010	71330					14,000.00		IL Dept of Public Health - Illinois Breast and Cervical Cancer Program - Medical Fees
	Sep-13	210	4053010	71350					11,000.00		IL Dept of Public Health - Illinois Breast and Cervical Cancer Program - Radiological Fees
	Sep-13	210	4051060	45310						16,166.00	IL Dept of Human Services - Family Planning Program
	Sep-13	210	4051060	62040					16,166.00		IL Dept of Human Services - Family Planning Program - Drugs and Medicines
	Sep-13	210	4020020	45255						33,026.00	IL Dept of Public Health - Public Health Emergency Preparedness
	Sep-13	210	4020020	84020					33,026.00		IL Dept of Public Health - Public Health Emergency Preparedness - Radios & Electronic Equipme
	Sep-13	210	4020020	45255						25,767.00	IL Dept of Public Health - Cities Readiness Initiative
	Sep-13	210	4020020	84020					25,767.00		IL Dept of Public Health - Cities Readiness Initiative - Radios & Electronic Equipment
	Sep-13	210	4035050	45255						25,318.00	IL Dept of Public Health - Vector Surveillance
	Sep-13	210	4035050	61010					942.00		IL Dept of Public Health - Vector Surveillance - Office Supplies
	Sep-13	210	4035050	61040					6,831.00		IL Dept of Public Health - Vector Surveillance - Operational Supplies
	Sep-13	210	4035050	71500					1,500.00		IL Dept of Public Health - Vector Surveillance - Trips and Training
	Sep-13	210	4035050	79940					2,045.00		IL Dept of Public Health - Vector Surveillance - Miscell Contractual Services
	Sep-13	210	4035050	84030					4,000.00		IL Dept of Public Health - Vector Surveillance - Computer Equipment
	Sep-13	210	4035050	84050					8,000.00		IL Dept of Public Health - Vector Surveillance - Laboratory Equipment
	Sep-13	210	4035050	85070					2,000.00		IL Dept of Public Health - Vector Surveillance - All Other Capital Outlay
	Sep-13	210	4020020	45330						4,000.00	National Association of County and City Health Officials - Medical Reserve Corps
	Sep-13	210	4020020	61020					500.00		National Association of County and City Health Officials - Medical Reserve Corps - Computer Sof
	Sep-13	210	4020020	61040					500.00		National Association of County and City Health Officials - Medical Reserve Corps - Operational S
	Sep-13	210	4020020	62010					500.00		National Association of County and City Health Officials - Medical Reserve Corps - Medical Suppl
	Sep-13	210	4020020	71150					500.00		National Association of County and City Health Officials - Medical Reserve Corps - Consultants
	Sep-13	210	4020020	71450					500.00		National Association of County and City Health Officials - Medical Reserve Corps - Mileage Reim
	Sep-13	210	4020020	71500					750.00		National Association of County and City Health Officials - Medical Reserve Corps - Trips and Trai
	Sep-13	210	4020020	72560					400.00		National Association of County and City Health Officials - Medical Reserve Corps - All Other Rent
	Sep-13	210	4020020	72830					350.00		National Association of County and City Health Officials - Medical Reserve Corps - Printing Servic
	Sep-13	210	4020020	45255						34,401.00	IL Dept of Public Health - MSA Risk Based Funding Initiative
	Sep-13	210	4020020	71220					17,341.00		IL Dept of Public Health - MSA Risk Based Funding Initiative - Computer Services
	Sep-13	210	4020020	71230					17,060.00		IL Dept of Public Health - MSA Risk Based Funding Initiative - Software Maintenance
	Sep-13	210	4025010	45255						9,167.00	IL Dept of Public Health - Vaccines For Children Assessment Feedback Incentives Exchange
	Sep-13	210	4025010	61040					6,862.00		IL Dept of Public Health - Vaccines For Children Assessment Feedback Incentives Exchange - OJ
	Sep-13	210	4059030	45170						263,457.00	Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Sep-13	210	4059030	51110					119,108.00		Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Sep-13	210	4059030	61030					10,000.00		Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Sep-13	210	4059030	71150					52,200.00		Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Sep-13	210	4059030	71450					2,627.00		Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Sep-13	210	4059030	71500					1,620.00		Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Sep-13	210	4059030	71950					2,225.00		Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Sep-13	210	4059030	72830					7,500.00		Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Sep-13	210	4059030	74080					23,583.00		Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Sep-13	210	4059030	74100					9,112.00		Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Sep-13	210	4059030	74110					13,662.00		Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Sep-13	210	4059030	84030					21,820.00		Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Sep-13	210	4059030	45255						800,000.00	IL Dept of Public Health - Enroll Lake County
	Sep-13	210	4059030	51110					2,756.00		IL Dept of Public Health - Enroll Lake County - Full-time Salaries
	Sep-13	210	4059030	61010					4,000.00		IL Dept of Public Health - Enroll Lake County - Office Supplies
	Sep-13	210	4059030	71150					26,800.00		IL Dept of Public Health - Enroll Lake County - Consultants
	Sep-13	210	4059030	71950					6,600.00		IL Dept of Public Health - Enroll Lake County - Cellular Phones
	Sep-13	210	4059030	72510					9,000.00		IL Dept of Public Health - Enroll Lake County - Building Rentals
	Sep-13	210	4059030	72830					6,350.00		IL Dept of Public Health - Enroll Lake County - Printing Services
	Sep-13	210	4059030	74080					546.00		IL Dept of Public Health - Enroll Lake County - H/L/D Employee Benefits
	Sep-13	210	4059030	74100					563.00		IL Dept of Public Health - Enroll Lake County - Retirement Benefits/FICA
	Sep-13	210	4059030	74110					316.00		IL Dept of Public Health - Enroll Lake County - Retirement Benefits/IMRF
	Sep-13	210	4059030	79940					721,528.00		IL Dept of Public Health - Enroll Lake County - Miscell Contractual Services
	Sep-13	210	4059030	84030					16,600.00		IL Dept of Public Health - Enroll Lake County - Computer Equipment
	Sep-13	210	4059030	84040					4,941.00		IL Dept of Public Health - Enroll Lake County - Computer System Software

Upl	Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	List - Text								Value	Value	Text
	Sep-13	210	4041020	45254						40,359.00	Healthcare Foundation of Northern Lake County - Community Support Services - Case Managem
	Sep-13	210	4041020	45335						40,275.00	Healthcare Foundation of Northern Lake County - Community Support Services - Case Managem
	Sep-13	210	4041020	51110				43,882.00			Healthcare Foundation of Northern Lake County - Community Support Services - Case Managem
	Sep-13	210	4041020	51120				7,668.00			Healthcare Foundation of Northern Lake County - Community Support Services - Case Managem
	Sep-13	210	4041020	61010				250.00			Healthcare Foundation of Northern Lake County - Community Support Services - Case Managem
	Sep-13	210	4041020	65090				4,000.00			Healthcare Foundation of Northern Lake County - Community Support Services - Case Managem
	Sep-13	210	4041020	71950				408.00			Healthcare Foundation of Northern Lake County - Community Support Services - Case Managem
	Sep-13	210	4041020	71960				480.00			Healthcare Foundation of Northern Lake County - Community Support Services - Case Managem
	Sep-13	210	4041020	72540				3,450.00			Healthcare Foundation of Northern Lake County - Community Support Services - Case Managem
	Sep-13	210	4041020	74080				9,413.00			Healthcare Foundation of Northern Lake County - Community Support Services - Case Managem
	Sep-13	210	4041020	74100				3,944.00			Healthcare Foundation of Northern Lake County - Community Support Services - Case Managem
	Sep-13	210	4041020	74110				5,174.00			Healthcare Foundation of Northern Lake County - Community Support Services - Case Managem
	Sep-13	210	4041020	84030				1,050.00			Healthcare Foundation of Northern Lake County - Community Support Services - Case Managem
	Sep-13	210	4041020	84060				915.00			Healthcare Foundation of Northern Lake County - Community Support Services - Case Managem
	Sep-13	210	4041010	45335						62,000.00	Healthcare Foundation of Northern Lake County - Behavioral Health Services - Needs Assessme
	Sep-13	210	4041010	61040				3,000.00			Healthcare Foundation of Northern Lake County - Behavioral Health Services - Needs Assessme
	Sep-13	210	4041010	65090				8,000.00			Healthcare Foundation of Northern Lake County - Behavioral Health Services - Needs Assessme
	Sep-13	210	4041010	71150				50,000.00			Healthcare Foundation of Northern Lake County - Behavioral Health Services - Needs Assessme
	Sep-13	210	4041010	71500				1,000.00			Healthcare Foundation of Northern Lake County - Behavioral Health Services - Needs Assessme
	Sep-13	210	4041090	45254						22,386.00	Rosalind Franklin University - Mental Health Outpatient Residents
	Sep-13	210	4041090	45260						10,393.00	Rosalind Franklin University - Mental Health Outpatient Residents
	Sep-13	210	4041090	72850				45,833.00			Rosalind Franklin University - Mental Health Outpatient Residents - Contract Physician
<b>Total</b>									<b>1,422,464.00</b>	<b>1,411,715.00</b>	