

# Emergency Appropriation for the February 2010 County Board Meeting

## Organization: Health Department

| Upl | Period      | Fund | Management Center | Account | Debit (To) | Credit (From) | Description  |
|-----|-------------|------|-------------------|---------|------------|---------------|--|
|     | List - Text |      | List - Text       |         | Value      | Value         |  |
|     | November-09 | 210  | 4022090           | 71150   | 23,000     |               | Dept. of Health and Human Services, FOCUS Grant - Consultants    |
|     | November-09 | 210  | 4022090           | 45334   |            | 23,000        | Dept. of Health and Human Services, FOCUS Grant                  |
|     | November-09 | 210  | 4020020           | 61020   | 2,300      |               | IDPH - H1N1 PHER 3 Grant - computer software                     |
|     | November-09 | 210  | 4020020           | 84030   | 9,300      |               | IDPH - H1N1 PHER 3 Grant - computer equipment                    |
|     | November-09 | 210  | 4020020           | 85070   | 12,000     |               | IDPH - H1N1 PHER 3 Grant - all other capital                     |
|     | November-09 | 210  | 4020020           | 45255   |            | 23,600        | IDPH - H1N1 PHER 3 Grant   |
|     | November-09 | 210  | 4010010           | 82010   | 1,685,983  |               | FQHC - Medicaid Federal Financial Participation Funding for 2007 |
|     | November-09 | 210  | 4010010           | 45250   |            | 1,685,983     | FQHC - Medicaid Federal Financial Participation Funding for 2007 |
|     |             |      |                   |         | 1,732,583  | 1,732,583     |  |