

March 28, 2014 Emergency Appropriation for FY2014

Upl	Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	List - Text						List - Text		Value	Value	Text
	Mar-14	210	4051025	45335						80,000.00	Healthcare Foundation of Northern Lake County - School Based Health Center Round Lake
	Mar-14	210	4051025	51120					38,467.00		Healthcare Foundation of Northern Lake County - School Based Health Center Round Lake - Par
	Mar-14	210	4051025	61010					500.00		Healthcare Foundation of Northern Lake County - School Based Health Center Round Lake - Offi
	Mar-14	210	4051025	61040					5,500.00		Healthcare Foundation of Northern Lake County - School Based Health Center Round Lake - Ope
	Mar-14	210	4051025	61080					1,047.00		Healthcare Foundation of Northern Lake County - School Based Health Center Round Lake - Foc
	Mar-14	210	4051025	62010					2,500.00		Healthcare Foundation of Northern Lake County - School Based Health Center Round Lake - Mex
	Mar-14	210	4051025	62040					2,500.00		Healthcare Foundation of Northern Lake County - School Based Health Center Round Lake - Dru
	Mar-14	210	4051025	71500					2,500.00		Healthcare Foundation of Northern Lake County - School Based Health Center Round Lake - Trip
	Mar-14	210	4051025	72830					1,500.00		Healthcare Foundation of Northern Lake County - School Based Health Center Round Lake - Pri
	Mar-14	210	4051025	72870					18,008.00		Healthcare Foundation of Northern Lake County - School Based Health Center Round Lake - Cor
	Mar-14	210	4051025	74100					2,943.00		Healthcare Foundation of Northern Lake County - School Based Health Center Round Lake - Ret
	Mar-14	210	4051025	74110					4,535.00		Healthcare Foundation of Northern Lake County - School Based Health Center Round Lake - Ret
	Mar-14	210	4059030	45170						155,109.00	Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Mar-14	210	4059030	61010					860.00		Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Mar-14	210	4059030	71850					15,386.00		Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Mar-14	210	4059030	72840					132,863.00		Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Mar-14	210	4059030	84030					6,000.00		Health Resources and Services Administration (HRSA) - In Person Counselor for the Affordable C
	Mar-14	210	4030010	45330						26,500.00	Public Health Accreditation Board Grant - Assessment
	Mar-14	210	4030010	71500					1,261.00		Public Health Accreditation Board Grant - Assessment - Trips And Training
	Mar-14	210	4030010	71810					15,901.00		Public Health Accreditation Board Grant - Assessment - Dues and Subscriptions
Total									252,271.00	261,609.00	