

December 28, 2014 Emergency Appropriation for FY2014

Upl	Period	Fund	Managem ent Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	List - Text						List - Text		Value	Value	Text
	Nov-14	210	4059030	45255						713,000.00	IL Dept of Public Health - Enroll Lake County
	Nov-14	210	4059030	61010					7,140.00		IL Dept of Public Health - Enroll Lake County - Office Supplies
	Nov-14	210	4059030	71450					19,768.00		IL Dept of Public Health - Enroll Lake County - Mileage Reimbursement
	Nov-14	210	4059030	71950					10,720.00		IL Dept of Public Health - Enroll Lake County - Cellular Phones
	Nov-14	210	4059030	72560					21,980.00		IL Dept of Public Health - Enroll Lake County - All Other Rentals
	Nov-14	210	4059030	72820					1,000.00		IL Dept of Public Health - Enroll Lake County - Postage
	Nov-14	210	4059030	72830					23,914.00		IL Dept of Public Health - Enroll Lake County - Printing Services
	Nov-14	210	4059030	72840					429,285.00		IL Dept of Public Health - Enroll Lake County - Temporary Employment Services
	Nov-14	210	4059030	79940					171,329.00		IL Dept of Public Health - Enroll Lake County - Miscell Contractual Services
	Nov-14	210	4059030	84040					10,000.00		IL Dept of Public Health - Enroll Lake County - Computer Software
	Nov-14	210	4050010	45170						171,800.00	Health Resources and Services Administration (HRSA) - Section 330
	Nov-14	210	4050010	71150					123,739.00		Health Resources and Services Administration (HRSA) - Section 330 - Consultants
	Nov-14	210	4050010	71230					8,461.00		Health Resources and Services Administration (HRSA) - Section 330 - Software Maintenance
	Nov-14	210	4050010	71260					39,600.00		Health Resources and Services Administration (HRSA) - Section 330 - Application Hosting
	Nov-14	210	4020020	45255						1,998.00	IL Dept of Public Health - Cities Readiness Initiative
	Nov-14	210	4020020	72280					1,998.00		IL Dept of Public Health - Cities Readiness Initiative - Equipment Maintenance
	Nov-14	210	4020020	45255						10,870.00	IL Dept of Public Health - Public Health Emergency Preparedness
	Nov-14	210	4020020	72280					7,525.00		IL Dept of Public Health - Public Health Emergency Preparedness - Equipment Maintenance
	Nov-14	210	4020020	72830					3,345.00		IL Dept of Public Health - Public Health Emergency Preparedness - Printing Services
	Nov-14	210	4025010	45310						2,356.00	IL Dept of Human Services - Division of Alcoholism & Substance Abuse
	Nov-14	210	4023050	45310						9,988.00	IL Dept of Human Services - Substance Abuse Prevention Program
	Nov-14	210	4023050	72830					9,988.00		IL Dept of Human Services - Substance Abuse Prevention Program - Printing Services
	Nov-14	210	4027070	45310						19,182.00	IL Dept of Human Services - Child and Family Connections
	Nov-14	210	4020020	45330						3,500.00	National Association of County and City Health Officials - Medical Reserve Corps
	Nov-14	210	4020020	61040					500.00		National Association of County and City Health Officials - Medical Reserve Corps - Operational St
	Nov-14	210	4020020	71150					500.00		National Association of County and City Health Officials - Medical Reserve Corps - Consultants
	Nov-14	210	4020020	71450					665.00		National Association of County and City Health Officials - Medical Reserve Corps - Mileage Reimt
	Nov-14	210	4020020	71500					1,135.00		National Association of County and City Health Officials - Medical Reserve Corps - Trips And Trail
	Nov-14	210	4020020	72560					500.00		National Association of County and City Health Officials - Medical Reserve Corps - All Other Rent
	Nov-14	210	4020020	72830					200.00		National Association of County and City Health Officials - Medical Reserve Corps - Printing Servic
	Nov-14	210	4027070	48150						10,000.00	Rosalind Franklin University - Kids First
	Nov-14	210	4027070	49910						2,885.00	MDRC - Maternal Infant Home Visiting Program Evaluation Strong Start
Total									893,292.00	945,579.00	