

December 28, 2014 Emergency Appropriation for FY2015

Upl	Period	Fund	Managem ent Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	List - Text				List - Text				Value	Value	Text
	Dec-14	210	4051080	45335						26,500.00	Friends for Health - North Shore Health Center
	Dec-14	210	4051080	61030					2,000.00		Friends for Health - North Shore Health Center - Books Manuals And Periodicals
	Dec-14	210	4051080	61040					1,500.00		Friends for Health - North Shore Health Center - Operational Supplies
	Dec-14	210	4051080	62040					18,000.00		Friends for Health - North Shore Health Center - Drugs And Medicines
	Dec-14	210	4051080	71500					5,000.00		Friends for Health - North Shore Health Center - Trips And Training
	Dec-14	210	4027070	49910						9,615.00	MDRC - Maternal Infant Home Visiting Program Evaluation Strong Start
	Dec-14	210	4023050	45310						13,984.00	IL Dept of Human Services - Substance Abuse Prevention Program
	Dec-14	210	4023050	61010					390.00		IL Dept of Human Services - Substance Abuse Prevention Program - Office Supplies
	Dec-14	210	4023050	61030					800.00		IL Dept of Human Services - Substance Abuse Prevention Program - Books Manuals And Periodi
	Dec-14	210	4023050	61040					1,667.00		IL Dept of Human Services - Substance Abuse Prevention Program - Operational Supplies
	Dec-14	210	4023050	61080					829.00		IL Dept of Human Services - Substance Abuse Prevention Program - Food & Provisions
	Dec-14	210	4023050	71150					3,800.00		IL Dept of Human Services - Substance Abuse Prevention Program - Consultants
	Dec-14	210	4023050	71810					200.00		IL Dept of Human Services - Substance Abuse Prevention Program - Dues And Subscriptions
	Dec-14	210	4023050	71950					610.00		IL Dept of Human Services - Substance Abuse Prevention Program - Cellular Phones
	Dec-14	210	4023050	72830					5,188.00		IL Dept of Human Services - Substance Abuse Prevention Program - Printing Services
	Dec-14	210	4023050	79940					500.00		IL Dept of Human Services - Substance Abuse Prevention Program - Miscell Contractual Services
Total									40,484.00	50,099.00	