

May 28, 2015 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
	May-15	210	4058010	45335						21,169.00	Healthcare Foundation of Highland Park - Friends for Health Grant
	May-15	210	4058010	71330					21,169.00		Healthcare Foundation of Highland Park - Friends for Health Grant - Medical Fees
	May-15	210	4023050	45310						35,277.00	IL Dept of Human Services - Substance Abuse Prevention Program
	May-15	210	4023050	71150					11,000.00		IL Dept of Human Services - Substance Abuse Prevention Program - Consultants
	May-15	210	4023050	71220					2,000.00		IL Dept of Human Services - Substance Abuse Prevention Program - Computer Services
	May-15	210	4023050	71500					12,000.00		IL Dept of Human Services - Substance Abuse Prevention Program - Trips And Training
	May-15	210	4023050	71850					2,000.00		IL Dept of Human Services - Substance Abuse Prevention Program - Advertising
	May-15	210	4023050	72830					8,277.00		IL Dept of Human Services - Substance Abuse Prevention Program - Printing Services
	May-15	210	4025010	45255						25,000.00	IL Public Health Association - HIV Prevention
	May-15	210	4027070	45300						3,056.00	IL Dept of Child and Family Services - Healthworks
	May-15	210	4025010	45255						1,875.00	IL Public Health Association - HIV Prevention
	May-15	210	4050010	45170						36,879.00	Health Resources and Services Administration (HRSA) - Quality Improvement Process
	May-15	210	4050010	84040					36,879.00		Health Resources and Services Administration (HRSA) - Quality Improvement Process - Computer System Software
Total									93,325.00	123,256.00	