

Sep 29, 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
	Sep-15	210	4011025	45335						95,000.00	Health Care Foundation of Northern Lake County - Care Coordination Program
	Sep-15	210	4011025	84040					95,000.00		Health Care Foundation of Northern Lake County - Care Coordination Program - Computer Syste
	Sep-15	210	4025010	45255						8,400.00	Illinois Department of Public Health - Category C
	Sep-15	210	4020020	45330						3,500.00	National Association of County and City Health Officials - Medical Reserve Corps
	Sep-15	210	4020020	61040					500.00		National Association of County and City Health Officials - Medical Reserve Corps - Operational S
	Sep-15	210	4020020	71150					500.00		National Association of County and City Health Officials - Medical Reserve Corps - Consultants
	Sep-15	210	4020020	71450					665.00		National Association of County and City Health Officials - Medical Reserve Corps - Mileage Reim
	Sep-15	210	4020020	71500					1,385.00		National Association of County and City Health Officials - Medical Reserve Corps - Trips And Tra
	Sep-15	210	4020020	72560					250.00		National Association of County and City Health Officials - Medical Reserve Corps - All Other Rent
	Sep-15	210	4020020	72830					200.00		National Association of County and City Health Officials - Medical Reserve Corps - Printing Servi
	Sep-15	210	4035050	45255						960.00	Illinois Department of Public Health - Child and Adult Care Food Program
	Sep-15	210	4025010	45255						1,143.00	Illinois Department of Public Health - Ebola Direct Active Monitoring
	Sep-15	210	4023050	48150						1,000.00	Coalition for Healthy Communities - Life Skills
	Sep-15	210	4023050	45255						46,496.00	Illinois Department of Public Health - Chronic Disease and School Health
	Sep-15	210	4023050	71850					9,119.00		Illinois Department of Public Health - Chronic Disease and School Health - Advertising
	Sep-15	210	4027070	45310						101,000.00	Illinois Department of Human Services - Child and Family Connections
	Sep-15	210	4025010	45255						3,475.00	Illinois Department of Public Health - Flat Fee Ebola
Total									107,619.00	260,974.00	