

March 24, 2016 Emergency Appropriation for FY2016

Upl	Period	Fund	Managem ent Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	List - Text						List - Text		Value	Value	Text
	Mar-16	210	4041028	45253						44,941.00	Illinois Department of Human Services - Integrated Health Care
	Mar-16	210	4041028	51110					29,173.00		Illinois Department of Human Services - Integrated Health Care - Full-time Salaries
	Mar-16	210	4041028	61010					87.00		Illinois Department of Human Services - Integrated Health Care - Office Supplies
	Mar-16	210	4041028	65090					240.00		Illinois Department of Human Services - Integrated Health Care - Gasoline
	Mar-16	210	4041028	65120					115.00		Illinois Department of Human Services - Integrated Health Care - Automobile Repairs And Mainte
	Mar-16	210	4041028	71500					90.00		Illinois Department of Human Services - Integrated Health Care - Trips And Training
	Mar-16	210	4041028	71950					350.00		Illinois Department of Human Services - Integrated Health Care - Cellular Phones
	Mar-16	210	4041028	71960					380.00		Illinois Department of Human Services - Integrated Health Care - Data/Telecommunications
	Mar-16	210	4041028	72530					280.00		Illinois Department of Human Services - Integrated Health Care - Equipment Rental
	Mar-16	210	4041028	72540					2,979.00		Illinois Department of Human Services - Integrated Health Care - Vehicle Leases
	Mar-16	210	4041028	74080					5,931.00		Illinois Department of Human Services - Integrated Health Care - H/L/D Employee Benefits
	Mar-16	210	4041028	74100					2,232.00		Illinois Department of Human Services - Integrated Health Care - Retirement Benefits/FICA
	Mar-16	210	4041028	74110					3,084.00		Illinois Department of Human Services - Integrated Health Care - Retirement Benefits/IMRF
	Mar-16	210	4041028	45253						4,089.00	Illinois Department of Human Services - Transition Coordination
	Mar-16	210	4041028	45310						93,850.00	Illinois Department of Human Services - Transition Coordination
	Mar-16	210	4041028	51110					36,833.00		Illinois Department of Human Services - Transition Coordination - Full-time Salaries
	Mar-16	210	4041028	51120					39,710.00		Illinois Department of Human Services - Transition Coordination - Part-time Salaries
	Mar-16	210	4041028	74080					7,488.00		Illinois Department of Human Services - Transition Coordination - H/L/D Employee Benefits
	Mar-16	210	4041028	74100					5,856.00		Illinois Department of Human Services - Transition Coordination - Retirement Benefits/FICA
	Mar-16	210	4041028	74110					8,052.00		Illinois Department of Human Services - Transition Coordination - Retirement Benefits/IMRF
Total									142,880.00	142,880.00	