

May 6, 2016 Emergency Appropriation for FY2016

Upl	Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	List - Text				List - Text				Value	Value	Text
		740	2930010	79950	000	000	000	00000	102,120.00		Alexian
		740	2930010	51110	000	000	000	00000	1,658.04		Alexian LC Admin
		740	2930010	79950	000	000	000	00000	59,523.00		Independence Center
		740	2930010	51110	000	000	000	00000	877.15		Independence Center LC Admin
		740	2930010	79950	000	000	000	00000	46,735.00		LC Haven
		740	2930010	51110	000	000	000	00000	292.60		LC Haven LC Admin
		740	2930010	79950	000	000	000	00000	80,796.00		LCRDC
		740	2930010	51110	000	000	000	00000	1,223.69		LCRDC LC Admin
		740	2930010	79950	000	000	000	00000	58,240.00		Waukegan Township
		740	2930010	51110	000	000	000	00000	43,065.99		IL-502 CoC Planning
		740	2970015	51110	000	000	000	00000	44,033.66		HMIS Salaries
		740	2970015	65180	000	000	000	00000	37,925.00		HMIS Bowman
		740	2930010	71450	000	000	000	00000	11,164.00		Indirect Costs
		740	2970015	74080	000	000	000	00000	9,128.67		HMIS H/L/D
		740	2930010	74080	000	000	000	00000	10,303.75		COC Other H/L/D
		740	2970015	74100	000	000	000	00000	1,917.23		HMIS FICA
		740	2930010	74100	000	000	000	00000	2,202.61		COC Other FICA
		740	2970015	74110	000	000	000	00000	3,853.99		HMIS IMRF
		740	2970015	74110	000	000	000	00000	4,349.61		COC Other IMRF
		740	2970015	45040	000	000	000	00000		97,561.00	HMIS Revenues
		740	2930010	45040	000	000	000	00000		353,849.00	COC Revenues
		740	2930010	45040	000	000	000	00000		68,000.00	Planning and Evaluation of COC
Total									519,410.00	519,410.00	