

May 10, 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
	May-16	210	4030010	45330						100,000.00	Healthcare Foundation of Northern Lake County - Jail Diversion and Health Engagement Grant
	May-16	210	4030010	71150					100,000.00		Healthcare Foundation of Northern Lake County - Jail Diversion and Health Engagement Grant - Consultants
	May-16	210	4023050	45330						15,000.00	March of Dimes - March of Dimes Prevention Grant
	May-16	210	4023050	61030					350.00		March of Dimes - March of Dimes Prevention Grant - Books Manuals And Periodicals
	May-16	210	4023050	61040					350.00		March of Dimes - March of Dimes Prevention Grant - Operational Supplies
	May-16	210	4023050	61080					600.00		March of Dimes - March of Dimes Prevention Grant - Food & Provisions
	May-16	210	4023050	62040					940.00		March of Dimes - March of Dimes Prevention Grant - Drugs And Medicines
	May-16	210	4023050	45255						32,527.00	Illinois Department of Public Health - Chronic Disease and School Health
	May-16	210	4023050	79940					4,000.00		Illinois Department of Public Health - Chronic Disease and School Health - Miscell Contractual Services
	May-16	210	4027070	45255						5,847.00	Illinois Department of Public Health - Chronic Disease and School Health
	May-16	210	4027070	61010					192.00		Illinois Department of Public Health - Chronic Disease and School Health - Office Supplies
	May-16	210	4027070	61030					50.00		Illinois Department of Public Health - Chronic Disease and School Health - Books Manuals And Periodicals
	May-16	210	4027070	61040					1,200.00		Illinois Department of Public Health - Chronic Disease and School Health - Operational Supplies
	May-16	210	4027070	45310						48,542.00	Illinois Department of Human Services - Child and Family Connections
	May-16	210	4027070	71230					400.00		Illinois Department of Human Services - Child and Family Connections - Computer Software & Licensing
	May-16	210	4027070	84030					1,310.00		Illinois Department of Human Services - Child and Family Connections - Computer Equipment
	May-16	210	4058040	45335						271,000.00	Illinois Children's Healthcare Foundation - Zion Medical Building Project
	May-16	210	4058040	82010					146,118.00		Illinois Children's Healthcare Foundation - Zion Medical Building Project - Building and Structure
	May-16	210	4058010	84060					124,882.00		Illinois Children's Healthcare Foundation - Zion Medical Building Project - Furniture And Office Equipment
	May-16	210	4051045	45170						325,000.00	Health Resources and Services Administration - Medication Assisted Program
	May-16	210	4051045	45285						105,785.00	Health Resources and Services Administration - Medication Assisted Program
	May-16	210	4051045	45231						7,579.00	Health Resources and Services Administration - Medication Assisted Program
	May-16	210	4051045	47050						14,601.00	Health Resources and Services Administration - Medication Assisted Program
	May-16	210	4051045	47180						12,432.00	Health Resources and Services Administration - Medication Assisted Program
	May-16	210	4051045	51110					226,735.00		Health Resources and Services Administration - Medication Assisted Program - Full-time Salaries
	May-16	210	4051045	61010					1,200.00		Health Resources and Services Administration - Medication Assisted Program - Office Supplies
	May-16	210	4051045	61030					675.00		Health Resources and Services Administration - Medication Assisted Program - Books Manuals And Periodicals
	May-16	210	4051045	62010					18,000.00		Health Resources and Services Administration - Medication Assisted Program - Medical Supplies
	May-16	210	4051045	62040					71,936.00		Health Resources and Services Administration - Medication Assisted Program - Drugs And Medicines
	May-16	210	4051045	71310					45,000.00		Health Resources and Services Administration - Medication Assisted Program - Laboratory Fees
	May-16	210	4051045	71360					600.00		Health Resources and Services Administration - Medication Assisted Program - Pharmacy Fees
	May-16	210	4051045	71500					5,000.00		Health Resources and Services Administration - Medication Assisted Program - Trips And Training
	May-16	210	4051045	72280					6,500.00		Health Resources and Services Administration - Medication Assisted Program - Equipment Maintenance
	May-16	210	4051045	74080					24,397.00		Health Resources and Services Administration - Medication Assisted Program - H/L/D Employee Benefits
	May-16	210	4051045	74100					17,345.00		Health Resources and Services Administration - Medication Assisted Program - Retirement Benefits/FICA
	May-16	210	4051045	74110					44,509.00		Health Resources and Services Administration - Medication Assisted Program - Retirement Benefits/IMRF
	May-16	210	4051045	84030					3,500.00		Health Resources and Services Administration - Medication Assisted Program - Computer Equipment
Total									845,789.00	938,313.00	