

December 10, 2016 Emergency Appropriation for FY2016

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Dec-16	210	4050010	45170						105,161.00	Health Resources and Services Administration - Quality Improvement
Dec-16	210	4050010	61020					26,790.00		Health Resources and Services Administration - Quality Improvement - Computer Software
Dec-16	210	4050010	71220					17,350.00		Health Resources and Services Administration - Quality Improvement - Computer Services
Dec-16	210	4050010	71230					21,621.00		Health Resources and Services Administration - Quality Improvement - Software Maintenance
Dec-16	210	4050010	71500					39,400.00		Health Resources and Services Administration - Quality Improvement - Trips And Training
Dec-16	210	4041060	45330						84,500.00	Illinois Children's Healthcare Foundation - Mental Health First Aid Training
Dec-16	210	4041060	61010					1,500.00		Illinois Children's Healthcare Foundation - Mental Health First Aid Training - Office Supplies
Dec-16	210	4041060	61040					5,000.00		Illinois Children's Healthcare Foundation - Mental Health First Aid Training - Operational Supplies
Dec-16	210	4041060	65090					535.00		Illinois Children's Healthcare Foundation - Mental Health First Aid Training - Gasoline
Dec-16	210	4041060	71500					3,600.00		Illinois Children's Healthcare Foundation - Mental Health First Aid Training - Trips And Training
Dec-16	210	4041060	72830					2,000.00		Illinois Children's Healthcare Foundation - Mental Health First Aid Training - Printing Services
Total								117,796.00	189,661.00	