

February 10, 2017 Emergency Appropriation for FY2017

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Feb-17	210	4051025	45335						5,000.00	Health Care Foundation of Northern Lake County - School Based Health Center Round Lake
Feb-17	210	4051025	71150					5,000.00		Health Care Foundation of Northern Lake County - School Based Health Center Round Lake - Consultants
Feb-17	210	4056010	45310						90,000.00	Illinois Department of Human Services - WIC Breast Feeding Peer Counselor Program
Feb-17	210	4056010	51110					34,310.00		Illinois Department of Human Services - WIC Breast Feeding Peer Counselor Program - Full-time Salaries
Feb-17	210	4056010	61010					1,000.00		Illinois Department of Human Services - WIC Breast Feeding Peer Counselor Program - Office Supplies
Feb-17	210	4056010	61020					549.00		Illinois Department of Human Services - WIC Breast Feeding Peer Counselor Program - Computer Supplies
Feb-17	210	4056010	61030					3,500.00		Illinois Department of Human Services - WIC Breast Feeding Peer Counselor Program - Books Manuals And Periodicals
Feb-17	210	4056010	61040					24,835.00		Illinois Department of Human Services - WIC Breast Feeding Peer Counselor Program - Operational Supplies
Feb-17	210	4056010	71450					1,000.00		Illinois Department of Human Services - WIC Breast Feeding Peer Counselor Program - Mileage Reimbursement
Feb-17	210	4056010	71500					4,000.00		Illinois Department of Human Services - WIC Breast Feeding Peer Counselor Program - Trips And Training
Feb-17	210	4056010	71950					960.00		Illinois Department of Human Services - WIC Breast Feeding Peer Counselor Program - Cellular Phones
Feb-17	210	4056010	71960					79.00		Illinois Department of Human Services - WIC Breast Feeding Peer Counselor Program - Data/Telecommunications
Feb-17	210	4056010	74080					7,833.00		Illinois Department of Human Services - WIC Breast Feeding Peer Counselor Program - H/L/D Employee Benefits
Feb-17	210	4056010	74100					2,625.00		Illinois Department of Human Services - WIC Breast Feeding Peer Counselor Program - Retirement Benefits/FICA
Feb-17	210	4056010	74110					3,609.00		Illinois Department of Human Services - WIC Breast Feeding Peer Counselor Program - Retirement Benefits/IMRF
Feb-17	210	4056010	84030					1,000.00		Illinois Department of Human Services - WIC Breast Feeding Peer Counselor Program - Computer Equipment
Feb-17	210	4056010	84060					4,700.00		Illinois Department of Human Services - WIC Breast Feeding Peer Counselor Program - Furniture And Office Equipment
Feb-17	210	4051080	45335						59,300.00	Friends for Health - North Shore Health Center
Feb-17	210	4051080	51110					12,800.00		Friends for Health - North Shore Health Center - Full-time Salaries
Feb-17	210	4051080	61010					300.00		Friends for Health - North Shore Health Center - Office Supplies
Feb-17	210	4051080	61030					75.00		Friends for Health - North Shore Health Center - Books Manuals And Periodicals
Feb-17	210	4051080	61040					2,000.00		Friends for Health - North Shore Health Center - Operational Supplies
Feb-17	210	4051080	61080					2,000.00		Friends for Health - North Shore Health Center - Food & Provisions
Feb-17	210	4051080	62040					20,000.00		Friends for Health - North Shore Health Center - Drugs And Medicines
Feb-17	210	4051080	65020					3,000.00		Friends for Health - North Shore Health Center - Laboratory Supplies
Feb-17	210	4051080	71150					9,000.00		Friends for Health - North Shore Health Center - Consultants
Feb-17	210	4051080	71500					2,800.00		Friends for Health - North Shore Health Center - Trips And Training
Feb-17	210	4051080	72830					6,345.00		Friends for Health - North Shore Health Center - Printing Services
Feb-17	210	4051080	74100					980.00		Friends for Health - North Shore Health Center - Retirement Benefits/FICA
Total								154,300.00	154,300.00	