

March 14, 2017 Emergency Appropriation for FY2017

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text				List - Text				Value	Value	Text
Mar-17	210	4041070	45310						71,460.00	Illinois Department of Human Services - Illinois Prevent Prescription Drug/Opioid Overdose-Related Death
Mar-17	210	4041070	51110					15,000.00		Illinois Department of Human Services - Illinois Prevent Prescription Drug/Opioid Overdose-Related Death - Full-time Salaries
Mar-17	210	4041070	61040					1,874.00		Illinois Department of Human Services - Illinois Prevent Prescription Drug/Opioid Overdose-Related Death - Operational Supplies
Mar-17	210	4041070	62040					41,325.00		Illinois Department of Human Services - Illinois Prevent Prescription Drug/Opioid Overdose-Related Death - Drugs And Medicines
Mar-17	210	4041070	71450					162.00		Illinois Department of Human Services - Illinois Prevent Prescription Drug/Opioid Overdose-Related Death - Mileage Reimbursement
Mar-17	210	4041070	71950					160.00		Illinois Department of Human Services - Illinois Prevent Prescription Drug/Opioid Overdose-Related Death - Cellular Phones
Mar-17	210	4041070	74080					4,330.00		Illinois Department of Human Services - Illinois Prevent Prescription Drug/Opioid Overdose-Related Death - H/L/D Employee Benefits
Mar-17	210	4041070	74100					1,148.00		Illinois Department of Human Services - Illinois Prevent Prescription Drug/Opioid Overdose-Related Death - Retirement Benefits/FICA
Mar-17	210	4041070	74110					1,586.00		Illinois Department of Human Services - Illinois Prevent Prescription Drug/Opioid Overdose-Related Death - Retirement Benefits/IMRF
Total								65,585.00	71,460.00	