

FY25 Money Laundering - Emergency Appropriation from Fund Balance

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Oct-25	765	3350010	51120	000	000	000	00000	21,000.00		Part-Time Salary: Emergency Appropriation to pay for remaining FY25 PT salary costs
Oct-25	765	3350010	74100	000	000	000	00000	1,600.00		FICA: Emergency Appropriation to pay for remaining FY25 FICA costs
Oct-25	765	3350010	74110	000	000	000	00000	1,600.00		IMRF: Emergency Appropriation to pay for remaining FY25 IMRF costs
Totals								24,200.00	-	