Emergency Appropriation Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Nov-25	210	4025030	51110	000	000	000	00000	97,613.00		AIDS Foundation of Chicago - Ryan White Part A Grant Fiscal Year 3/1/25 to 2/28/26 - Regular Salaries And Wages
Nov-25	210	4025030	61010	000	000	000	00000	6.00		AIDS Foundation of Chicago - Ryan White Part A Grant Fiscal Year 3/1/25 to 2/28/26 - Office Supplies
Nov-25	210	4025030	71950	000	000	000	00000	1,409.00		AIDS Foundation of Chicago - Ryan White Part A Grant Fiscal Year 3/1/25 to 2/28/26 - Cellular Phones
Nov-25	210	4025030	74080	000	000	000	00000	34,752.00		AIDS Foundation of Chicago - Ryan White Part A Grant Fiscal Year 3/1/25 to 2/28/26 - H/L/D Employee Benefits
Nov-25	210	4025030	74100	000	000	000	00000	7,467.00		AIDS Foundation of Chicago - Ryan White Part A Grant Fiscal Year 3/1/25 to 2/28/26 - Retirement Benefits/FICA
Nov-25	210	4025030	74110	000	000	000	00000	5,905.00		AIDS Foundation of Chicago - Ryan White Part A Grant Fiscal Year 3/1/25 to 2/28/26 - Retirement Benefits/IMRF
Nov-25	210	4025030	45335	000	000	000	00000		147,152.00	AIDS Foundation of Chicago - Ryan White Part A Grant Fiscal Year 3/1/25 to 2/28/26 - Grants - Nonprofit
Totals								**147,152.00**	**147,152.00**	