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	4041060	51110	000	000	000	00000	24,822.00		Lake County Children's Advocacy Center - Victims of Crime Act Grant Fiscal Year 7/1/25 to 6/30/26 - Regular Salaries And Wag
Nov-25	210	4041060	74080	000	000	000	00000	6,776.00		Lake County Children's Advocacy Center - Victims of Crime Act Grant Fiscal Year 7/1/25 to 6/30/26 - H/L/D Employee Benefits
Nov-25	210	4041060	74100	000	000	000	00000	1,502.00		Lake County Children's Advocacy Center - Victims of Crime Act Grant Fiscal Year 7/1/25 to 6/30/26 - Retirement Benefits/FICA
Nov-25	210	4041060	74110	000	000	000	00000	1,900.00		Lake County Children's Advocacy Center - Victims of Crime Act Grant Fiscal Year 7/1/25 to 6/30/26 - Retirement Benefits/IMRI
Nov-25	210	4041060	49920	000	000	000	00000		35,700.00	Lake County Children's Advocacy Center - Victims of Crime Act Grant Fiscal Year 7/1/25 to 6/30/26 - Transfers From Other Fur
Totals								**35,000.00**	**35,700.00**	