

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					97,613.00		Sexually Transmitted Infections - AIDS Foundation of Chicago, Ryan White A Grant Fiscal Year 3/1/25 to 2/28/26 - Regular Salaries And Wages (LCFY25)
Nov-25	210	4025030	61010					6.00		Sexually Transmitted Infections - AIDS Foundation of Chicago, Ryan White A Grant Fiscal Year 3/1/25 to 2/28/26 - Office Supplies (LCFY25)
Nov-25	210	4025030	71950					1,409.00		Sexually Transmitted Infections - AIDS Foundation of Chicago, Ryan White A Grant Fiscal Year 3/1/25 to 2/28/26 - Cellular Phones (LCFY25)
Nov-25	210	4025030	74080					34,752.00		Sexually Transmitted Infections - AIDS Foundation of Chicago, Ryan White A Grant Fiscal Year 3/1/25 to 2/28/26 - H/L/D Employee Benefits (LCFY25)
Nov-25	210	4025030	74100					7,467.00		Sexually Transmitted Infections - AIDS Foundation of Chicago, Ryan White A Grant Fiscal Year 3/1/25 to 2/28/26 - Retirement Benefits/FICA (LCFY25)
Nov-25	210	4025030	74110					5,905.00		Sexually Transmitted Infections - AIDS Foundation of Chicago, Ryan White A Grant Fiscal Year 3/1/25 to 2/28/26 - Retirement Benefits/IMRF (LCFY25)
Nov-25	210	4025030	45335						147,152.00	Sexually Transmitted Infections - AIDS Foundation of Chicago, Ryan White A Grant Fiscal Year 3/1/25 to 2/28/26 - Grants - Nonprofit (LCFY25)
Totals								147,152.00	147,152.00	