

Emergency Appropriation Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Dec-25	210	4020020	61010	000	000	000	00000	112.00		IDPH - Cities Readiness Initiative Grant Fiscal Year 7/1/25-6/30/26 - Office Supplies
Dec-25	210	4020020	61040	000	000	000	00000	17,219.00		IDPH - Cities Readiness Initiative Grant Fiscal Year 7/1/25-6/30/26 - Operational Supplies
Dec-25	210	4020020	62040	000	000	000	00000	33,750.00		IDPH - Cities Readiness Initiative Grant Fiscal Year 7/1/25-6/30/26 - Drugs And Medicines
Dec-25	210	4020020	79940	000	000	000	00000	1,961.00		IDPH - Cities Readiness Initiative Grant Fiscal Year 7/1/25-6/30/26 - Miscell Contractual Services
Dec-25	210	4020020	45255	000	000	000	00000		61,841.00	IDPH - Cities Readiness Initiative Grant Fiscal Year 7/1/25-6/30/26 - Illinois Department of Public Health
Totals								53,042.00	61,841.00	

*IDPH = Illinois Department of Public Health