

Emergency Appropriation Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Jul-26	210	4041030	51110	000	000	000	00000	57,484.00		IDHS - Suicide Prevention Call Center Enhancement Grant Fiscal Year 3/1/26 to 9/29/26 - Regular Salaries And Wages
Jul-26	210	4041030	74080	000	000	000	00000	14,215.00		IDHS - Suicide Prevention Call Center Enhancement Grant Fiscal Year 3/1/26 to 9/29/26 - H/L/D Employee Benefits
Jul-26	210	4041030	74100	000	000	000	00000	4,399.00		IDHS - Suicide Prevention Call Center Enhancement Grant Fiscal Year 3/1/26 to 9/29/26 - Retirement Benefits/FICA
Jul-26	210	4041030	74110	000	000	000	00000	3,478.00		IDHS - Suicide Prevention Call Center Enhancement Grant Fiscal Year 3/1/26 to 9/29/26 - Retirement Benefits/IMRF
Jul-26	210	4041030	45310	000	000	000	00000		79,576.00	IDHS - Suicide Prevention Call Center Enhancement Grant Fiscal Year 3/1/26 to 9/29/26 - Grants Department of Human Services
Jul-26	210	4041010	45310	000	000	000	00000		7,957.00	IDHS - Suicide Prevention Call Center Enhancement Grant Fiscal Year 3/1/26 to 9/29/26 - Grants Department of Human Services
Totals								79,576.00	87,533.00	

*IDHS = Illinois Department of Human Services