

**Emergency Appropriation - TB Clinic Fund**

| Period        | Fund | Management Center | Account | Location | Program | Activity | Reporting Category | Debit            | Credit | Description   |
|---------------|------|-------------------|---------|----------|---------|----------|--------------------|------------------|--------|---|
| Nov-24        | 220  | 4028010           | 51110   | 000      | 000     | 000      | 00000              | 49,777.14        |        | TB Clinic Fund - Salaries and Wages - Emergency Appropriation from Fund Balance                   |
| Nov-24        | 220  | 4028010           | 51120   | 000      | 000     | 000      | 00000              | 14,034.38        |        | TB Clinic Fund - Permanent PT Salaries and Wages - Emergency Appropriation from Fund Balance      |
| Nov-24        | 220  | 4028010           | 74080   | 000      | 000     | 000      | 00000              | 3,921.47         |        | TB Clinic Fund - Health-Life-Dental Employee Benefits - Emergency Appropriation from Fund Balance |
| Nov-24        | 220  | 4028010           | 74100   | 000      | 000     | 000      | 00000              | 3,934.89         |        | TB Clinic Fund - FICA - Emergency Appropriation from Fund Balance                                 |
| Nov-24        | 220  | 4028010           | 74110   | 000      | 000     | 000      | 00000              | 2,558.87         |        | TB Clinic Fund - IMRF - Emergency Appropriation from Fund Balance                                 |
| <b>Totals</b> |      |                   |         |          |         |          |                    | <b>74,226.75</b> | -      |   |