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	4041040	45337	000	000	000	00000		342,555.00	IDHS - Fixed Rate Substance Use Disorder and Gambling Disorder Services Grant Fiscal Year 7/1/25 to 6/30/26 - Revenue from DASA Contract
Jul-26	210	4041070	45337	000	000	000	00000		71,572.00	IDHS - Fixed Rate Substance Use Disorder and Gambling Disorder Services Grant Fiscal Year 7/1/25 to 6/30/26 - Revenue from DASA Contract
Jul-26	210	4041071	45337	000	000	000	00000		16,718.00	IDHS - Fixed Rate Substance Use Disorder and Gambling Disorder Services Grant Fiscal Year 7/1/25 to 6/30/26 - Revenue from DASA Contract
Jul-26	210	4041080	45337	000	000	000	00000		315,005.00	IDHS - Fixed Rate Substance Use Disorder and Gambling Disorder Services Grant Fiscal Year 7/1/25 to 6/30/26 - Revenue from DASA Contract
Totals								**-**	**745,850.00**	

*IDHS = Illinois Department of Human Services