

**Emergency Appropriation Template**

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Apr-25	210	4025030	61040	000	000	000	00000	1,783.00		IDPH - Harm Reduction Community Linkages Grant Fiscal Year 9/1/2024 to 8/31/2025 - Operational Supplies
Apr-25	210	4025030	62010	000	000	000	00000	18,514.00		IDPH - Harm Reduction Community Linkages Grant Fiscal Year 9/1/2024 to 8/31/2025 - Medical Supplies
Apr-25	210	4025030	71500	000	000	000	00000	3,861.00		IDPH - Harm Reduction Community Linkages Grant Fiscal Year 9/1/2024 to 8/31/2025 - Trips and Training
Apr-25	210	4025030	71850	000	000	000	00000	10,000.00		IDPH - Harm Reduction Community Linkages Grant Fiscal Year 9/1/2024 to 8/31/2025 - Advertising
Apr-25	210	4025030	72830	000	000	000	00000	1,312.00		IDPH - Harm Reduction Community Linkages Grant Fiscal Year 9/1/2024 to 8/31/2025 - Printing Services
Apr-25	210	4025030	45255	000	000	000	00000		39,617.00	IDPH - Harm Reduction Community Linkages Grant Fiscal Year 9/1/2024 to 8/31/2025 - IDPH
Apr-25	210	4020010	45255	000	000	000	00000		3,962.00	IDPH - Harm Reduction Community Linkages Grant Fiscal Year 9/1/2024 to 8/31/2025 - IDPH
<b>Totals</b>								<b>35,470.00</b>	<b>43,579.00</b>	