

Emergency Appropriation Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Nov-25	210	4041060	51110					24,822.00		Child and Adolescent Behavioral Services - VOCA Grant Fiscal Year 7/1/2025 to 6/30/2026 - Regular Salaries And Wages (LCFY25)
Nov-25	210	4041060	74080					6,776.00		Child and Adolescent Behavioral Services - VOCA Grant Fiscal Year 7/1/2025 to 6/30/2026 - H/L/D Employee Benefits (LCFY25)
Nov-25	210	4041060	74100					1,502.00		Child and Adolescent Behavioral Services - VOCA Grant Fiscal Year 7/1/2025 to 6/30/2026 - Retirement Benefits/FICA (LCFY25)
Nov-25	210	4041060	74110					1,900.00		Child and Adolescent Behavioral Services - VOCA Grant Fiscal Year 7/1/2025 to 6/30/2026 - Retirement Benefits/IMRF (LCFY25)
Nov-25	210	4041060	49920						35,700.00	Child and Adolescent Behavioral Services - VOCA Grant Fiscal Year 7/1/2025 to 6/30/2026 - Transfers From Other Funds (LCFY25)
Totals								35,000.00	35,700.00	