

Oct 2019 Community Development EMERGENCY APPROPRIATION

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Oct-19	740	2950020	45330	000	000	000	00000		200,000.00	Deposits Payable --- Community Solutions Refundable Built for Zero Grant (CS BFZ)
Oct-19	740	2950020	51110	000	000	000	00000	50,221.89		CS BFZ Salary --- By Name List Coordinator
Oct-19	740	2950020	74110	000	000	000	00000	4,896.63		CS BFZ IMRF --- By Name List Coordinator
Oct-19	740	2950020	74100	000	000	000	00000	3,841.97		CS BFZ FICA --- By Name List Coordinator
Oct-19	740	2950020	72990	000	000	000	00000	130,000.00		CS BFZ Pass Thru Grant --- Catholic Charities
Oct-19	740	2950020	73195	000	000	000	00000	11,039.50		CS BFZ Indirect Costs --- Lake County
								200,000.00	200,000.00	