

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	4025030	61010	000	000	000	00000	1,301.10		IDPH - Disease Intervention Specialists Workforce Development Support Grant Fiscal Year 1/1/25-12/31/25 - Office Supplies
Nov-25	210	4025030	62010	000	000	000	00000	3,000.00		IDPH - Disease Intervention Specialists Workforce Development Support Grant Fiscal Year 1/1/25-12/31/25 - Medical Supplies
Nov-25	210	4025030	71850	000	000	000	00000	11,000.00		IDPH - Disease Intervention Specialists Workforce Development Support Grant Fiscal Year 1/1/25-12/31/25 - Advertising
Nov-25	210	4025030	72830	000	000	000	00000	1,000.00		IDPH - Disease Intervention Specialists Workforce Development Support Grant Fiscal Year 1/1/25-12/31/25 - Printing Services
Nov-25	210	4025030	72840	000	000	000	00000	6,860.71		IDPH - Disease Intervention Specialists Workforce Development Support Grant Fiscal Year 1/1/25-12/31/25 - Temporary Employment Services
Nov-25	210	4025030	45255	000	000	000	00000		42,355.55	IDPH - Disease Intervention Specialists Workforce Development Support Grant Fiscal Year 1/1/25-12/31/25 - Illinois Department of Public Health
Nov-25	210	4020010	45255	000	000	000	00000		4,448.82	IDPH - Disease Intervention Specialists Workforce Development Support Grant Fiscal Year 1/1/25-12/31/25 - Illinois Department of Public Health
Totals								23,161.81	46,804.37	

*IDPH = Illinois Department of Public Health