

Emergency Appropriation Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Feb-25	210	4041034	45285	000	000	000	00000		184,167.00	Illinois Department of Healthcare and Family Services - Care Coordination and Support
Feb-25	210	4041034	51110	000	000	000	00000	121,388.00		Illinois Department of Healthcare and Family Services - Care Coordination and Support
Feb-25	210	4041034	61020	000	000	000	00000	1,800.00		Illinois Department of Healthcare and Family Services - Care Coordination and Support
Feb-25	210	4041034	61040	000	000	000	00000	700.00		Illinois Department of Healthcare and Family Services - Care Coordination and Support
Feb-25	210	4041034	71440	000	000	000	00000	540.00		Illinois Department of Healthcare and Family Services - Care Coordination and Support
Feb-25	210	4041034	71450	000	000	000	00000	4,000.00		Illinois Department of Healthcare and Family Services - Care Coordination and Support
Feb-25	210	4041034	71950	000	000	000	00000	1,350.00		Illinois Department of Healthcare and Family Services - Care Coordination and Support
Feb-25	210	4041034	72830	000	000	000	00000	120.00		Illinois Department of Healthcare and Family Services - Care Coordination and Support
Feb-25	210	4041034	74080	000	000	000	00000	34,025.00		Illinois Department of Healthcare and Family Services - Care Coordination and Support
Feb-25	210	4041034	74100	000	000	000	00000	9,286.00		Illinois Department of Healthcare and Family Services - Care Coordination and Support
Feb-25	210	4041034	74110	000	000	000	00000	6,458.00		Illinois Department of Healthcare and Family Services - Care Coordination and Support
Feb-25	210	4041034	84030	000	000	000	00000	4,500.00		Illinois Department of Healthcare and Family Services - Care Coordination and Support
Totals								184,167.00	184,167.00	