

Emergency Appropriation 2026-01 ERRs 25-1601

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Dec-25	740	2960020	72990	000	000	000	00000	10,768.14		ERRs increase pass thru grants
Dec-25	740	2960020	45020	000	000	000	00000		10,768.14	ERRs salary reimbursement
Totals								10,768.14	10,768.14	