

Emergency Appropriation Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
May-26	210	4041030	51110	000	000	000	00000	100,597.00		IDHS - Suicide Prevention Call Center Enhancement Grant Fiscal Year 3/1/26 to 9/29/26 - Regular Salaries And Wages
May-26	210	4041030	74080	000	000	000	00000	24,876.00		IDHS - Suicide Prevention Call Center Enhancement Grant Fiscal Year 3/1/26 to 9/29/26 - H/L/D Employee Benefits
May-26	210	4041030	74100	000	000	000	00000	7,698.00		IDHS - Suicide Prevention Call Center Enhancement Grant Fiscal Year 3/1/26 to 9/29/26 - Retirement Benefits/FICA
May-26	210	4041030	74110	000	000	000	00000	6,086.00		IDHS - Suicide Prevention Call Center Enhancement Grant Fiscal Year 3/1/26 to 9/29/26 - Retirement Benefits/IMRF
May-26	210	4041030	45310	000	000	000	00000		139,257.00	IDHS - Suicide Prevention Call Center Enhancement Grant Fiscal Year 3/1/26 to 9/29/26 - Grants Department of Human Services
May-26	210	4041010	45310	000	000	000	00000		13,926.00	IDHS - Suicide Prevention Call Center Enhancement Grant Fiscal Year 3/1/26 to 9/29/26 - Grants Department of Human Services
Totals								139,257.00	153,183.00	

*IDHS = Illinois Department of Human Services