

Emergency Appropriation Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Oct-25	210	4025010	45255	000	000	000	00000		7,393.00	IDPH - Comprehensive Health Protection Grant, Local Health Protection Grant Fiscal Year 7/1/2025 to 6/30/2026 - Illinois Department of P
Oct-25	210	4025020	45255	000	000	000	00000		8,487.00	IDPH - Comprehensive Health Protection Grant, Local Health Protection Grant Fiscal Year 7/1/2025 to 6/30/2026 - Illinois Department of P
Oct-25	210	4030020	45255	000	000	000	00000		9,235.00	IDPH - Comprehensive Health Protection Grant, Local Health Protection Grant Fiscal Year 7/1/2025 to 6/30/2026 - Illinois Department of P
Oct-25	210	4033010	45255	000	000	000	00000		7,020.00	IDPH - Comprehensive Health Protection Grant, Local Health Protection Grant Fiscal Year 7/1/2025 to 6/30/2026 - Illinois Department of P
Oct-25	210	4035010	45255	000	000	000	00000		1,615.00	IDPH - Comprehensive Health Protection Grant, Tick Surveillance Grant Fiscal Year 7/1/2025 to 6/30/2026 - Illinois Department of Public H
Oct-25	210	4035010	61040	000	000	000	00000	176.00		IDPH - Comprehensive Health Protection Grant, Tick Surveillance Grant Fiscal Year 7/1/2025 to 6/30/2026 - Operational Supplies
Oct-25	210	4035010	72820	000	000	000	00000	25.00		IDPH - Comprehensive Health Protection Grant, Tick Surveillance Grant Fiscal Year 7/1/2025 to 6/30/2026 - Postage
Oct-25	210	4035010	45255	000	000	000	00000		6,605.00	IDPH - Comprehensive Health Protection Grant, Vector Surveillance Grant Fiscal Year 7/1/2025 to 6/30/2026 - Illinois Department of Public
Oct-25	210	4035010	61040	000	000	000	00000	1,488.00		IDPH - Comprehensive Health Protection Grant, Vector Surveillance Grant Fiscal Year 7/1/2025 to 6/30/2026 - Operational Supplies
Oct-25	210	4035010	71500	000	000	000	00000	110.00		IDPH - Comprehensive Health Protection Grant, Vector Surveillance Grant Fiscal Year 7/1/2025 to 6/30/2026 - Trips And Training
Totals								1,799.00	40,355.00	

*IDPH = Illinois Department of Public Health