

Emergency Appropriation Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Apr-25	210	4025010	61040	000	000	000	00000	7,551.00		NACCHO - 2025 Infection Prevention and Control Learning Collaborative Project, Mentor Grant Fiscal Year 1/22/2025 to 6/30/2025 - Operational Supplies
Apr-25	210	4025010	71120	000	000	000	00000	4,000.00		NACCHO - 2025 Infection Prevention and Control Learning Collaborative Project, Mentor Grant Fiscal Year 1/22/2025 to 6/30/2025 - Interpreters
Apr-25	210	4025010	71150	000	000	000	00000	40,000.00		NACCHO - 2025 Infection Prevention and Control Learning Collaborative Project, Mentor Grant Fiscal Year 1/22/2025 to 6/30/2025 - Consultants
Apr-25	210	4025010	71450	000	000	000	00000	1,050.00		NACCHO - 2025 Infection Prevention and Control Learning Collaborative Project, Mentor Grant Fiscal Year 1/22/2025 to 6/30/2025 - Mileage Reimbursement
Apr-25	210	4025010	71500	000	000	000	00000	2,222.00		NACCHO - 2025 Infection Prevention and Control Learning Collaborative Project, Mentor Grant Fiscal Year 1/22/2025 to 6/30/2025 - Trips and Training
Apr-25	210	4025010	71810	000	000	000	00000	417.00		NACCHO - 2025 Infection Prevention and Control Learning Collaborative Project, Mentor Grant Fiscal Year 1/22/2025 to 6/30/2025 - Dues And Subscriptions
Apr-25	210	4025010	71950	000	000	000	00000	627.00		NACCHO - 2025 Infection Prevention and Control Learning Collaborative Project, Mentor Grant Fiscal Year 1/22/2025 to 6/30/2025 - Communication-Wireless
Apr-25	210	4025010	72830	000	000	000	00000	1,502.00		NACCHO - 2025 Infection Prevention and Control Learning Collaborative Project, Mentor Grant Fiscal Year 1/22/2025 to 6/30/2025 - Printing Services
Apr-25	210	4025010	45330	000	000	000	00000		92,274.00	NACCHO - 2025 Infection Prevention and Control Learning Collaborative Project, Mentor Grant Fiscal Year 1/22/2025 to 6/30/2025 - Grants Other
Apr-25	210	4020010	45330	000	000	000	00000		7,726.00	NACCHO - 2025 Infection Prevention and Control Learning Collaborative Project, Mentor Grant Fiscal Year 1/22/2025 to 6/30/2025 - Grants Other
Totals								57,369.00	100,000.00	