

October 10, 2016 Emergency Appropriation for FY2016

Upl	Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	Oct-16	210	4051080	45335						9,000.00	Friends for Health - Specialty Care
	Oct-16	210	4051080	71330					9,000.00		Friends for Health - Specialty Care - Medical Fees
	Oct-16	210	4041070	48150						1,000.00	Jordan Michael Filler Foundation - Substance Abuse Program
	Oct-16	210	4041070	62040					1,000.00		Jordan Michael Filler Foundation - Substance Abuse Program - Drugs And Medicines
Total									10,000.00	10,000.00	