

## SFY25 GI-RVPS Grant

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Aug-24	101	3329020	45333	000	000	000	00000		125,767.00	Lake County Gun Violence Prevention Initiative: Greater Illinois Reimagine Violence Prevention Services
Aug-24	101	3329020	51110	000	000	000	00000	21,600.00		GVPI Victim Specialist
Aug-24	101	3329020	51110	000	000	000	00000	21,600.00		GVPI Victim Specialist
Aug-24	101	3329020	74080	000	000	000	00000	-		Fringe GVPI Victim Specialist H/L/D
Aug-24	101	3329020	74080	000	000	000	00000	11,325.64		Fringe GVPI Victim Specialist H/L/D
Aug-24	101	3329020	74100	000	000	000	00000	1,652.00		Fringe GVPI Victim Specialist FICA
Aug-24	101	3329020	74100	000	000	000	00000	1,652.00		Fringe GVPI Victim Specialist FICA
Aug-24	101	3329020	74110	000	000	000	00000	1,183.68		Fringe GVPI Victim Specialist IMRF
Aug-24	101	3329020	74110	000	000	000	00000	1,183.68		Fringe GVPI Victim Specialist IMRF
Aug-24	101	3329020	72170	000	000	000	00000	100.00		Fringe GVPI Victim Specialist Liability Insurance
Aug-24	101	3329020	72170	000	000	000	00000	100.00		Fringe GVPI Victim Specialist Liability Insurance
Aug-24	101	3329020	72140	000	000	000	00000	945.00		Fringe GVPI Victim Specialist Unemployment Compensation
Aug-24	101	3329020	72140	000	000	000	00000	945.00		Fringe GVPI Victim Specialist Unemployment Compensation
Aug-24	101	3329020	71500	000	000	000	00000	500.00		Travel (OFVP RPSA Meetings)
Aug-24	101	3329020	79950	000	000	000	00000	6,038.00		Client Emergency Flex Funds
Aug-24	101	3329020	77940	000	000	000	00000	56,942.00		Contract w/ Waukegan Township for Violence Interrupter salary/fringe, Case Manager Salary/Fringe, supplies, Case Management Database
<b>Totals</b>								<b>125,767.00</b>	<b>125,767.00</b>	