

SCIP Grant

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
May-25	101	3329060	45334	000	000	000	00000		823,523.00	Byrne State Crisis Intervention Program Grant - Fed Revenue
May-25	101	3329060	51110	000	000	000	00000	165,000.00		SCIP Grant - 2 FTE Salary
May-25	101	3329060	74080	000	000	000	00000	40,000.00		SCIP Grant - 2 FTE H/L/D
May-25	101	3329060	74100	000	000	000	00000	12,622.50		SCIP Grant - 2 FTE FICA
May-25	101	3329060	74110	000	000	000	00000	9,982.50		SCIP Grant - 2 FTE IMRF
May-25	101	3329060	71500	000	000	000	00000	31,664.00		SCIP Grant - Travel
May-25	101	3329060	61040	000	000	000	00000	86,750.00		SCIP Grant - Brochures, other printing services, laptops and accessories
May-25	101	3329060	79940	000	000	000	00000	477,504.00		SCIP Grant - Consultants; research; advertising; video production
Totals								823,523.00	823,523.00	