

**Violence Prevention and Reduction 9/1/2022-6/30/2023**

**ARPA Agreement 823061**

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
								Expense	Revenue	
List - Text	List - Text							Value	Value	Text
Sep-22	101	33XXXXX	45334	000	000	000	00000		450,000.00	Federal Award
Sep-22	101	33XXXXX	51110	000	000	000	00000	280,008		Salary 6 Violence Interrupter Staff
Sep-22	101	33XXXXX	74080	000	000	000	00000	78,031		HLD
Sep-22	101	33XXXXX	74100	000	000	000	00000	6,994		FICA/MED
Sep-22	101	33XXXXX	74110	000	000	000	00000	6,413		IMRF
Sep-22	101	33XXXXX	79950	000	000	000	00000	45,194.00		Cell Phone stipend and Miscellaneous Outreach Items
Sep-22	101	33XXXXX	61040	000	000	000	00000	33,360.00		Rent and Utilities
<b>Totals</b>								<b>450,000.00</b>	<b>450,000.00</b>	