

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

CFSA 546-00-2978 Agreement 152301

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	45333	000	000	000	00000		450,000.00	State Award
Sep-22	101	33XXXXX	51110	000	000	000	00000	335,016		Salary 7 Violence Interrupter Staff
Sep-22	101	33XXXXX	74080	000	000	000	00000	92,677		HLD
Sep-22	101	33XXXXX	74100	000	000	000	00000	8,368		FICA/MED
Sep-22	101	33XXXXX	74110	000	000	000	00000	8,340		IMRF
Sep-22	101	33XXXXX	79950	000	000	000	00000	5,599.00		Cell Phone stipend and Miscellaneous Outreach Items
Totals								450,000.00	450,000.00	