

Grant Budget Summary

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Nov-25	101	3200090	51110	000	000	000	00000	179,536.50		FY2025 IDHS Settlement Court Psychologist
Nov-25	101	3200090	74100	000	000	000	00000	13,734.54		FY2025 IDHS Settlement Court Psychologist
Nov-25	101	3200090	74110	000	000	000	00000	10,861.96		FY2025 IDHS Settlement Court Psychologist
Nov-25	101	3200090	74080	000	000	000	00000	19,467.00		FY2025 IDHS Settlement Court Psychologist
Nov-25	101	2000010	49910	000	000	000	00000		223,600.00	FY2025 IDHS Settlement Court Psychologist
Totals								223,600.00	223,600.00	