

SFY26 VCVA Grant

Period	Fund	Managem ent Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Jul-25	101	3314010	45333	000	000	000	00000		140,000.00	Violent Crime Victims Assistance Grant Renewal - Additional Revenue
Jul-25	101	3314010	51110	000	000	000	00000	98,610.00		Violent Crime Victims Assistance DV Coordinator Salary
Jul-25	101	3314010	74080	000	000	000	00000	27,880.43		Violent Crime Victims Assistance DV Coordinator H/L/D
Jul-25	101	3314010	74100	000	000	000	00000	7,543.67		Violent Crime Victims Assistance DV Coordinator FICA
Jul-25	101	3314010	74110	000	000	000	00000	5,965.90		Violent Crime Victims Assistance DV Coordinator IMRF
Totals								140,000.00	140,000.00	