

JAG VCU Grant

Period	Fund	Managem ent Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Nov-25	101	3329050	45334	000	000	000	00000		200,000.00	JAG Violent Crime Prosecution Grant - Fed Revenue
Nov-25	101	3329050	51110	000	000	000	00000	111,101.00		JAG Violent Crime Prosecution Grant - Salary ASA and Data Analyst
Nov-25	101	3329050	74080	000	000	000	00000	36,922.51		JAG Violent Crime Prosecution Grant - H/L/D ASA and Data Analyst
Nov-25	101	3329050	74100	000	000	000	00000	8,499.00		JAG Violent Crime Prosecution Grant - FICA ASA and Data Analyst
Nov-25	101	3329050	74110	000	000	000	00000	6,688.00		JAG Violent Crime Prosecution Grant - IMRF ASA and Data Analyst
Nov-25	101	3329050	71500	000	000	000	00000	1,500.00		JAG Violent Crime Prosecution Grant - Travel
Nov-25	101	3329050	61040	000	000	000	00000	35,139.49		JAG Violent Crime Prosecution Grant - Electronic Gun Storage
Nov-25	101	3329050	79950	000	000	000	00000	150.00		JAG Violent Crime Prosecution Grant - Misc contractals
Totals								200,000.00	200,000.00	