

SFY25 Add'l \$20k GI-RVPS Grant

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Jan-25	101	3329020	45333	000	000	000	00000		20,961.00	Lake County Gun Violence Prevention Initiative: Greater Illinois Reimagine Violence Prevention Services
Jan-25	101	3329020	51110	000	000	000	00000	9,500.00		GVPI Victim Specialists
Jan-25	101	3329020	74080	000	000	000	00000	1,958.50		Fringe GVPI Victim Specialist H/L/D
Jan-25	101	3329020	74100	000	000	000	00000	726.75		Fringe GVPI Victim Specialist FICA
Jan-25	101	3329020	74110	000	000	000	00000	575.75		Fringe GVPI Victim Specialist IMRF
Jan-25	101	3329020	79940	000	000	000	00000	8,200.00		Contract w/ Waukegan Township for Violence Interrupter salary/fringe, Case Manager Salary/Fringe, supplies, Case Management Database
Totals								20,961.00	20,961.00	