

## SFY25 GI-VPCC Grant

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Aug-24	101	3329030	45333	000	000	000	00000		37,683.00	Lake County Gun Violence Prevention Initiative: Greater Illinois Reimagine Violence Prevention Services
Aug-24	101	3329030	51110	000	000	000	00000	22,800.00		Salary VPCC Program Coordinator
Aug-24	101	3329030	74080	000	000	000	00000	10,878.56		Fringe VPCC Program Coordinator H/L/D
Aug-24	101	3329030	74100	000	000	000	00000	1,744.00		Fringe VPCC Program Coordinator FICA
Aug-24	101	3329030	74110	000	000	000	00000	1,249.44		Fringe VPCC Program Coordinator IMRF
Aug-24	101	3329030	72170	000	000	000	00000	100.00		Fringe VPCC Program Coordinator Liability Insurance
Aug-24	101	3329030	72140	000	000	000	00000	911.00		Fringe VPCC Program Coordinator Unemployment Compensation
<b>Totals</b>								<b>37,683.00</b>	<b>37,683.00</b>	