

JAG VCU Grant

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
May-25	101	3329050	45334	000	000	000	00000		156,631.00	JAG Violent Crime Prosecution Grant - Fed Revenue
May-25	101	3329050	51110	000	000	000	00000	106,487.00		JAG Violent Crime Prosecution Grant - Salary ASA and Data Analyst
May-25	101	3329050	74080	000	000	000	00000	27,989.28		JAG Violent Crime Prosecution Grant - H/L/D ASA and Data Analyst
May-25	101	3329050	74100	000	000	000	00000	8,146.26		JAG Violent Crime Prosecution Grant - FICA ASA and Data Analyst
May-25	101	3329050	74110	000	000	000	00000	6,442.46		JAG Violent Crime Prosecution Grant - IMRF ASA and Data Analyst
May-25	101	3329050	71500	000	000	000	00000	1,316.00		JAG Violent Crime Prosecution Grant - Travel
May-25	101	3329050	61040	000	000	000	00000	6,100.00		JAG Violent Crime Prosecution Grant - Gun Cabinets/Lockers
May-25	101	3329050	79950	000	000	000	00000	150.00		JAG Violent Crime Prosecution Grant - Contractual
Totals								156,631.00	156,631.00	