

SFY24 GI-RVPS Grant

Period	Fund	Managem ent Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Jul-23	101	TBD	71150	000	000	000	00000		300,000.00	Lake County Gun Violence Prevention Initiative: Greater Illinois Reimagine Violence Prevention Services
Jul-23	101	TBD	51110	000	000	000	00000	80,004.00		Salary Gun Violence Therapist
Jul-23	101	TBD	51110	000	000	000	00000	25,062.85		Fringe Gun Violence Therapist
Jul-23	101	TBD	61020	000	000	000	00000	1,500.00		Laptop & Accessories
Jul-23	101	TBD	71500	000	000	000	00000	5,000.00		Trauma Informed Training
Jul-23	101	###	77940	000	000	000	00000	188,433.15		Contract w/ Waukegan Township for Violence Interrupter salary/fringe, Case Manager Salary/Fringe, supplies, Case Management Database
Totals								300,000.00	300,000.00	