

Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$573,031.82		\$0.00	VOCA

**Rate Must Match Grant Application*

Comments/Notes

Licenses/Business Fees	2	\$200.00	\$400.00	VOCA
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Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$176,112.32		\$0.00	VOCA

**Rate Must Match Grant Application*

Comments/Notes

Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$33,359.35		\$0.00	VOCA

**Rate Must Match Grant Application*

Comments/Notes

Ledger Prepared by: Heidi Nestel
Title: Executive Director
Date: 10/1/2019
Telephone: 801-721-8321
Email: heidi@utahvictimsclinic.org

Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$35,624.24		\$0.00	VOCA

**Rate Must Match Grant Application*

Comments/Notes

Ledger Prepared by: Heidi Nestel
Title: Director
Date: 10/21/2019
Telephone: 801-721-8321
Email: heidi@utahvictimsclinic.org

Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$33,449.74		\$0.00	VOCA

**Rate Must Match Grant Application*

Comments/Notes

Ledger Prepared by:
Title:
Date:
Telephone:
Email:

Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$29,139.82		\$0.00	VOCA

**Rate Must Match Grant Application*

Comments/Notes
Exclusive to this billing, we have added 4 billed hours (in a sepearte personnel row) to correct an underbilling of 4 hours for Bethany's Warr work on the VOCA project in July 2019. This was a required correction as a result of our November 2019 site visit and audit.

Ledger Prepared by: Heidi Nestel
Title: Executive Director
Date: 1/7/2020
Telephone: 801-721-8321
Email: heidi@utahvictimsclinic.org

Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$28,826.34		\$0.00	VOCA

**Rate Must Match Grant Application*

Comments/Notes
*Parking fees were actually \$12 but to correct an overbilling of \$8 in Parking fees from July 2019, and per our on-site audit by UOVC, we are deducted \$8 from our November 2019 request to make up for the overbilling

Ledger Prepared by: Heidi Nestel
Title: Executive Director
Date: 2/10/2020
Telephone: 801-721-8321
Email: heidi@utahvictimsclinic.org

Licenses/Business Fees			\$0.00	VOCA
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Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$32,710.71		\$0.00	VOCA

**Rate Must Match Grant Application*

Comments/Notes

Ledger Prepared by: Heidi Nestel
Title: Executive Director
Date: 2/10/2020
Telephone: 801-721-8321
Email: heidi@utahvictimsclinic.org

Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$30,178.64		\$0.00	VOCA

**Rate Must Match Grant Application*

Comments/Notes

Ledger Prepared by: Heidi Nestel
Title: Executive Director
Date: 4/2/2020
Telephone: 801-721-8321
Email: heidi@utahvictimsclinic.org

Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$30,154.65		\$0.00	VOCA

**Rate Must Match Grant Application*

Comments/Notes

Ledger Prepared by: Heidi Nestel
Title: Executive Director
Date: 4/3/2020
Telephone: 801-721-8321
Email: heidi@utahvictimsclinic.org

Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$32,354.80		\$0.00	VOCA

**Rate Must Match Grant Application*

Comments/Notes

Ledger Prepared by: Heidi Nestel
Title: Executive Director
Date: 6/8/2020
Telephone: 8017218321
Email: heidi@utahvictimsclinic.org

Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$31,578.79		\$0.00	VOCA

**Rate Must Match Grant Application*

Comments/Notes

Ledger Prepared by: Heidi Nestel
Title: Executive Director
Date: 7/7/2020
Telephone: 801-721-8321
Email: heidi@utahvictimsclinic.org

Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$32,422.41		\$0.00	VOCA

**Rate Must Match Grant Application*

Comments/Notes

Ledger Prepared by: Heidi Nestel
Title: Executive Director
Date: 7/15/2020
Telephone: 801-721-8321
Email: heidi@utahvictimsclinic.org

Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$46,819.96		\$0.00	VOCA

**Rate Must Match Grant Application*

Comments/Notes

Ledger Prepared by:
Title:
Date:
Telephone:
Email: