

Grant Budget & Balance 2024-2025

Agency Name:	CCJJ/UOVC-CVRC/Outreach
Grant #	23/24VOCA79

AWARDED GRANT SUMMARY										
	Personnel	Fringe/Benefits	Travel	Equipment	Supplies	Contracted	Training	Other	Indirect	Total
Federal Grant	\$73,121.76	\$34,538.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,660.00
In-Kind Match	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Cash Match	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Total Outlays:	\$73,121.76	\$34,538.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$107,660.00

Personnel							
Employee Name	Position Title	Total Agency Position Fund	% Grant Funded	Total Grant Position Fund	Year to Date Position Fund	Remaining Position Fund	Source
Katie Fox	Victim Rights Coordinator	\$73,121.76	100.00%	\$73,121.76	\$73,121.76	\$0.00	Federal
Personnel Descriptions				Total Personnel	YTD Personnel	Remaining	Source
Overall Federal Personnel Costs				\$73,121.76	\$73,121.76	\$0.00	Federal
Overall In-Kind Match Personnel				\$0.00	\$0.00	\$0.00	In-kind Match
Overall Cash Match Personnel				\$0.00	\$0.00	\$0.00	Cash Match

Fringe Benefits					
Employee Name	Benefit Type	Total Agency Fringe Benefits	% Funded by Grant	Total Grant Fringe Benefits	Source
Katie Fox	FIC - FICA;MED - Medicare	\$34,538.24	100.00%	\$34,538.24	Federal
Fringe Benefit Descriptions		Total Fringe	YTD Fringe	Remaining	Source
Overall Federal Fringe Benefit Costs		\$34,538.24	\$34,538.24	\$0.00	Federal
Overall In-Kind Match Fringe Benefit Costs		\$0.00	\$0.00	\$0.00	In-kind Match
Overall Cash Match Fringe Benefit Costs		\$0.00	\$0.00	\$0.00	Cash Match

Travel							
Travel Destination	Purpose	Car Mileage	Gas Rate	Rental Car	#Days	Total	Source
Travel Descriptions			Total Travel	YTD Travel	Remaining	Source	
Overall Federal Travel Costs			\$0.00	\$0.00	\$0.00	Federal	
Overall In-Kind Match Travel Costs			\$0.00	\$0.00	\$0.00	In-kind Match	
Overall Cash Match Travel Costs			\$0.00	\$0.00	\$0.00	Cash Match	

Equipment					
Item and Description	Total Cost	Grant Usage%	Quantity	Total	Source
		0.00%		\$0.00	
Equipment Descriptions		Total Equipment	YTD Equipment	Remaining	Source
Overall Federal Equipment Costs		\$0.00	\$0.00	\$0.00	Federal
Overall In-Kind Match Equipment Costs		\$0.00	\$0.00	\$0.00	In-kind Match
Overall Cash Match Equipment Costs		\$0.00	\$0.00	\$0.00	Cash Match

Supplies					
Item and Description	Quantity	Unit Price	Total	Source	
			\$0.00		
Supply Descriptions		Total Supplies	YTD Supplies	Remaining	Source
Overall Federal Supply Costs		\$0.00	\$0.00	\$0.00	Federal
Overall In-Kind Match Supply Costs		\$0.00	\$0.00	\$0.00	In-kind Match
Overall Cash Match Supply Costs		\$0.00	\$0.00	\$0.00	Cash Match

Contracted Fees					
Type of Consultant Services or Contracts	Hours	Rate	Total	Source	
			\$0.00		
Contracted Fees Descriptions		Total Contracted	YTD Contracted	Remaining	Source
Overall Federal Contracted Fees Costs		\$0.00	\$0.00	\$0.00	Federal
Overall In-Kind Match Contracted Fee Costs		\$0.00	\$0.00	\$0.00	In-kind Match
Overall Cash Match Contracted Fee Costs		\$0.00	\$0.00	\$0.00	Cash Match

Training									
Employee Name	Training Name	Registration	Per Diem	#Attending	Hotel Rate	Number of Rooms	#Days	Total	Source
Training Descriptions						Total Training	YTD Training	Remaining	Source
Overall Federal Training Costs						\$0.00	\$0.00	\$0.00	Federal
Overall In-Kind Match Training Costs						\$0.00	\$0.00	\$0.00	In-kind Match
Overall Cash Match Training Costs						\$0.00	\$0.00	\$0.00	Cash Match

Other					
Item and Description	Quantity	Unit Price	Total	Source	
			\$0.00		
Other Descriptions		Total Other	YTD Other	Remaining	Source

Overall Federal Other Costs	\$0.00	\$0.00	\$0.00	Federal
Overall In-Kind Match Other Costs	\$0.00	\$0.00	\$0.00	In-kind Match
Overall Cash Other Costs	\$0.00	\$0.00	\$0.00	Cash Match

Indirect Costs					
Item and Description	Budget Amount	Rate %	Total Indirect Costs	YTD Indirect Costs Remaining	Source
Indirect Costs	\$107,660.00	0.00%	\$0.00	\$0.00	Federal

**Rate Must Match Grant Application*

REMAINING BALANCE SUMMARY										
	Personnel	Fringe/Benefits	Travel	Equipment	Supplies	Contracted	Training	Other	Indirect	Total
Federal Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
In-Kind Match	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Cash Match	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Total Outlays:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00

Q1 Reimbursement Request

Agency Name:	CCJJ/VOVC-CVRC/Outreach
Grant #	23/24VOCA79

EXPENDITURE SUMMARY										
	Personnel	Fringe/Benefits	Travel	Equipment	Supplies	Contracted	Training	Other	Indirect	Total
Federal Grant	\$18,493.33	\$8,704.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,197.35
In-Kind Match	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash Match	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Outlays	\$18,493.33	\$8,704.02	\$0.00	\$27,197.35						

Personnel					
Employee Name	Title	Quarterly Agency Gross Pay	% Grant Funded	Quarterly Requested Grant Personnel	Source
Katie Fox	Victim Rights Coordinator	\$18,493.33	100.00%	\$18,493.33	Federal
Personnel Descriptions				Total Personnel	Source
Overall Federal Personnel Costs				\$18,493.33	Federal
Overall In-Kind Match Personnel Costs				\$0.00	In-kind Match
Overall Cash Match Personnel Costs				\$0.00	Cash Match

*Hours worked should only be 2 decimals out

Fringe Benefits						
Employee Name	Benefit Type	Quarterly Agency Fringe Benefits	% Grant Funded*	Quarterly Eligible Grant Fringe	Quarterly Requested Grant Fringe	Source
Katie Fox	FIC - FICA;MED - Medicare	\$8,704.02	100.00%	\$8,704.02	\$8,704.02	Federal
Fringe Benefit Descriptions				Total Eligible Fringe**	Total Quarterly Grant Fringe	Source
Overall Quarterly Federal Fringe Benefit Costs				\$8,704.02	\$8,704.02	Federal
Overall Quarterly In-Kind Match Fringe Benefit Costs				\$0.00	\$0.00	In-kind Match
Overall Quarterly Cash Match Fringe Benefit Costs				\$0.00	\$0.00	Cash Match

*Enter the same percentage as the Personnel Grant Funded % per employee

**Quarterly Requested Grant Fringe should not exceed Total Eligible Grant Fringe

Travel			
Travel Destination	Purpose	Total	Source
Overall Federal Travel Costs		\$0.00	Federal
Overall In-Kind Match Travel Costs		\$0.00	In-kind Match
Overall Cash Match Travel Costs		\$0.00	Cash Match

Equipment					
Item and Description	Total Cost	Grant Usage%	Quantity	Total	Source
Overall Federal Equipment Costs				\$0.00	Federal

Overall In-Kind Match Equipment Costs	\$0.00	In-kind Match
Overall Cash Match Equipment Costs	\$0.00	Cash Match

Supplies				
Item and Description	Quantity	Unit Price	Total	Source
			\$0.00	
Supply Descriptions			Total	Source
Overall Federal Supply Costs			\$0.00	Federal
Overall In-Kind Match Supply Costs			\$0.00	In-kind Match
Overall Cash Match Supply Costs			\$0.00	Cash Match

Contracted Fees				
Type of Consultant Services or Contracts	Hours	Rate	Total	Source
			\$0.00	
Contracted Fees Descriptions			Total	Source
Overall Federal Contracted Fees Costs			\$0.00	Federal
Overall In-Kind Match Contracted Fee Costs			\$0.00	In-kind Match
Overall Cash Match Contracted Fee Costs			\$0.00	Cash Match

Training			
Employee Name	Training Name	Total	Source
Training Descriptions		Total	Source
Overall Federal Training Costs		\$0.00	Federal
Overall In-Kind Match Training Costs		\$0.00	In-kind Match
Overall Cash Match Training Costs		\$0.00	Cash Match

Other				
Item and Description	Quantity	Unit Price	Total	Source
			\$0.00	
Other Descriptions			Total	Source
Overall Federal Other Costs			\$0.00	Federal
Overall In-Kind Match Other Costs			\$0.00	In-kind Match
Overall Cash Match Other Costs			\$0.00	Cash Match

Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$27,197.35	0.00%		Federal

**Rate Must Match Grant Application*

Comments/Notes

Ledger Prepared by:	Katie Fox
Title:	Victim Rights Coordinator
Date:	October 2, 2024
Telephone:	385-508-5442
Email:	katiefox@utah.gov

Q2 Reimbursement Request

Agency Name:	CCJJ/UOVC-CVRC/Outreach
Grant #	23/24VOCA79

EXPENDITURE SUMMARY										
	Personnel	Fringe/Benefits	Travel	Equipment	Supplies	Contracted	Training	Other	Indirect	Total
Federal Grant	\$19,578.11	\$9,045.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,624.00
In-Kind Match	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Cash Match	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Total Outlays	\$19,578.11	\$9,045.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$28,624.00

Personnel					
Employee Name	Title	Quarterly Agency Gross Pay	% Grant Funded	Quarterly Requested Grant Personnel	Source
Katie Fox	Victim Rights Coordinator	\$19,578.11	100.00%	\$19,578.11	Federal
Personnel Descriptions				Total Personnel	Source
Overall Federal Personnel Costs				\$19,578.11	Federal
Overall In-Kind Match Personnel Costs				\$0.00	In-kind Match
Overall Cash Match Personnel Costs				\$0.00	Cash Match

*Hours worked should only be 2 decimals out

Fringe Benefits						
Employee Name	Benefit Type	Quarterly Agency Fringe Benefits	% Grant Funded*	Quarterly Eligible Grant Fringe	Quarterly Requested Grant Fringe	Source
Katie Fox	FIC - FICA;MED - Medicare	\$9,045.89	100.00%	\$9,045.89	\$9,045.89	Federal
Fringe Benefit Descriptions				Total Eligible Fringe**	Total Quarterly Grant Fringe	Source
Overall Quarterly Federal Fringe Benefit Costs				\$9,045.89	\$9,045.89	Federal
Overall Quarterly In-Kind Match Fringe Benefit Costs				\$0.00	\$0.00	In-kind Match
Overall Quarterly Cash Match Fringe Benefit Costs				\$0.00	\$0.00	Cash Match

*Enter the same percentage as the Personnel Grant Funded % per employee

**Quarterly Requested Grant Fringe should not exceed Total Eligible Grant Fringe

Travel			
Travel Destination	Purpose	Total	Source
Travel Descriptions		Total	Source
Overall Federal Travel Costs		\$0.00	Federal
Overall In-Kind Match Travel Costs		\$0.00	In-kind Match
Overall Cash Match Travel Costs		\$0.00	Cash Match

Equipment					
Item and Description	Total Cost	Grant Usage%	Quantity	Total	Source
				\$0.00	
Equipment Descriptions				Total	Source
Overall Federal Equipment Costs				\$0.00	Federal
Overall In-Kind Match Equipment Costs				\$0.00	In-kind Match

Overall Cash Match Equipment Costs	\$0.00	Cash Match
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Supplies				
Item and Description	Quantity	Unit Price	Total	Source
			\$0.00	
Supply Descriptions			Total	Source
Overall Federal Supply Costs			\$0.00	Federal
Overall In-Kind Match Supply Costs			\$0.00	In-kind Match
Overall Cash Match Supply Costs			\$0.00	Cash Match

Contracted Fees				
Type of Consultant Services or Contracts	Hours	Rate	Total	Source
			\$0.00	
Contracted Fees Descriptions			Total	Source
Overall Federal Contracted Fees Costs			\$0.00	Federal
Overall In-Kind Match Contracted Fee Costs			\$0.00	In-kind Match
Overall Cash Match Contracted Fee Costs			\$0.00	Cash Match

Training			
Employee Name	Training Name	Total	Source
Training Descriptions		Total	Source
Overall Federal Training Costs		\$0.00	Federal
Overall In-Kind Match Training Costs		\$0.00	In-kind Match
Overall Cash Match Training Costs		\$0.00	Cash Match

Other				
Item and Description	Quantity	Unit Price	Total	Source
			\$0.00	
Other Descriptions			Total	Source
Overall Federal Other Costs			\$0.00	Federal
Overall In-Kind Match Other Costs			\$0.00	In-kind Match
Overall Cash Match Other Costs			\$0.00	Cash Match

Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$28,624.00	0.00%		Federal

**Rate Must Match Grant Application*

Comments/Notes

Ledger Prepared by: Katie Fox
Title: Victim Rights Coordinator
Date: 1/17/2025
Telephone: 385-508-5442
Email: katiefox@utah.gov

Q3 Reimbursement Request

Agency Name:	CCJJ/UOVC-CVRC/Outreach
Grant #	23/24VOCA79

EXPENDITURE SUMMARY										
	Personnel	Fringe/Benefits	Travel	Equipment	Supplies	Contracted	Training	Other	Indirect	Total
Federal Grant	\$16,930.24	\$8,435.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,365.65
In-Kind Match	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Cash Match	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Total Outlays	\$16,930.24	\$8,435.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$25,365.65

Personnel					
Employee Name	Title	Quarterly Agency Gross Pay	% Grant Funded	Quarterly Requested Grant Personnel	Source
Katie Fox	Victim Rights Coordinator	\$16,930.24	100.00%	\$16,930.24	Federal
Personnel Descriptions				Total Personnel	Source
Overall Federal Personnel Costs				\$16,930.24	Federal
Overall In-Kind Match Personnel Costs				\$0.00	In-kind Match
Overall Cash Match Personnel Costs				\$0.00	Cash Match

*Hours worked should only be 2 decimals out

Fringe Benefits						
Employee Name	Benefit Type	Quarterly Agency Fringe Benefits	% Grant Funded*	Quarterly Eligible Grant Fringe	Quarterly Requested Grant Fringe	Source
Katie Fox	FIC - FICA;MED - Medicare	\$8,435.41	100.00%	\$8,435.41	\$8,435.41	Federal
Fringe Benefit Descriptions				Total Eligible Fringe**	Total Quarterly Grant Fringe	Source
Overall Quarterly Federal Fringe Benefit Costs				\$8,435.41	\$8,435.41	Federal
Overall Quarterly In-Kind Match Fringe Benefit Costs				\$0.00	\$0.00	In-kind Match
Overall Quarterly Cash Match Fringe Benefit Costs				\$0.00	\$0.00	Cash Match

*Enter the same percentage as the Personnel Grant Funded % per employee

**Quarterly Requested Grant Fringe should not exceed Total Eligible Grant Fringe

Travel			
Travel Destination	Purpose	Total	Source
Travel Descriptions		Total	Source
Overall Federal Travel Costs		\$0.00	Federal
Overall In-Kind Match Travel Costs		\$0.00	In-kind Match
Overall Cash Match Travel Costs		\$0.00	Cash Match

Equipment					
Item and Description	Total Cost	Grant Usage%	Quantity	Total	Source
		0.00%		\$0.00	
Equipment Descriptions				Total	Source
Overall Federal Equipment Costs				\$0.00	Federal
Overall In-Kind Match Equipment Costs				\$0.00	In-kind Match

Overall Cash Match Equipment Costs	\$0.00	Cash Match
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Supplies				
Item and Description	Quantity	Unit Price	Total	Source
			\$0.00	
Supply Descriptions			Total	Source
Overall Federal Supply Costs			\$0.00	Federal
Overall In-Kind Match Supply Costs			\$0.00	In-kind Match
Overall Cash Match Supply Costs			\$0.00	Cash Match

Contracted Fees				
Type of Consultant Services or Contracts	Hours	Rate	Total	Source
			\$0.00	
Contracted Fees Descriptions			Total	Source
Overall Federal Contracted Fees Costs			\$0.00	Federal
Overall In-Kind Match Contracted Fee Costs			\$0.00	In-kind Match
Overall Cash Match Contracted Fee Costs			\$0.00	Cash Match

Training			
Employee Name	Training Name	Total	Source
Training Descriptions		Total	Source
Overall Federal Training Costs		\$0.00	Federal
Overall In-Kind Match Training Costs		\$0.00	In-kind Match
Overall Cash Match Training Costs		\$0.00	Cash Match

Other				
Item and Description	Quantity	Unit Price	Total	Source
			\$0.00	
Other Descriptions			Total	Source
Overall Federal Other Costs			\$0.00	Federal
Overall In-Kind Match Other Costs			\$0.00	In-kind Match
Overall Cash Match Other Costs			\$0.00	Cash Match

Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$25,365.65	0.00%		Federal

**Rate Must Match Grant Application*

Comments/Notes
Katie Fox's total personnel cost was \$17930.24. I reduced this amount to \$16930.24. This is to reduce the amount \$1,000 per the mistake in the 2nd Quarter Billing cycle where I had mistakenly requested \$1000 for a bonus that was not allowed.

Ledger Prepared by: Katie Fox
Title: Victim Rights Coordinator
Date: 4/28/2025
Telephone: 385-508-5442
Email: katiefox@utah.gov

Q4 Reimbursement Request

Agency Name:	CCJJ/UOVC-CVRC/Outreach
Grant #	23/24VOCA79

EXPENDITURE SUMMARY										
	Personnel	Fringe/Benefits	Travel	Equipment	Supplies	Contracted	Training	Other	Indirect	Total
Federal Grant	\$18,120.08	\$8,352.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,473.00
In-Kind Match	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Cash Match	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Total Outlays	\$18,120.08	\$8,352.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$26,473.00

Personnel					
Employee Name	Title	Quarterly Agency Gross Pay	% Grant Funded	Quarterly Requested Grant Personnel	Source
Katie Fox	Victim Rights Coordinator	\$18,434.40	98.29%	\$18,120.08	Federal
Personnel Descriptions				Total Personnel	Source
Overall Federal Personnel Costs				\$18,120.08	Federal
Overall In-Kind Match Personnel Costs				\$0.00	In-kind Match
Overall Cash Match Personnel Costs				\$0.00	Cash Match

*Hours worked should only be 2 decimals out

Fringe Benefits						
Employee Name	Benefit Type	Quarterly Agency Fringe Benefits	% Grant Funded*	Quarterly Eligible Grant Fringe	Quarterly Requested Grant Fringe	Source
Katie Fox	FIC - FICA;MED - Medicare	\$8,652.62	100.00%	\$8,652.62	\$8,352.92	Federal
Fringe Benefit Descriptions				Total Eligible Fringe**	Total Quarterly Grant Fringe	Source
Overall Quarterly Federal Fringe Benefit Costs				\$8,652.62	\$8,352.92	Federal
Overall Quarterly In-Kind Match Fringe Benefit Costs				\$0.00	\$0.00	In-kind Match
Overall Quarterly Cash Match Fringe Benefit Costs				\$0.00	\$0.00	Cash Match

*Enter the same percentage as the Personnel Grant Funded % per employee

**Quarterly Requested Grant Fringe should not exceed Total Eligible Grant Fringe

Travel			
Travel Destination	Purpose	Total	Source
Travel Descriptions		Total	Source
Overall Federal Travel Costs		\$0.00	Federal
Overall In-Kind Match Travel Costs		\$0.00	In-kind Match
Overall Cash Match Travel Costs		\$0.00	Cash Match

Equipment				
Item and Description	Total Cost	Grant Usage%	Quantity	Source
Equipment Descriptions			Total	Source
Overall Federal Equipment Costs			\$0.00	Federal
Overall In-Kind Match Equipment Costs			\$0.00	In-kind Match
Overall Cash Match Equipment Costs			\$0.00	Cash Match

Supplies				
Item and Description	Quantity	Unit Price	Total	Source
Supply Descriptions			Total	Source
Overall Federal Supply Costs			\$0.00	Federal

Overall In-Kind Match Supply Costs	\$0.00	In-kind Match
Overall Cash Match Supply Costs	\$0.00	Cash Match

Contracted Fees				
Type of Consultant Services or Contracts	Hours	Rate	Total	Source
			\$0.00	
Contracted Fees Descriptions			Total	Source
Overall Federal Contracted Fees Costs			\$0.00	Federal
Overall In-Kind Match Contracted Fee Costs			\$0.00	In-kind Match
Overall Cash Match Contracted Fee Costs			\$0.00	Cash Match

Training			
Employee Name	Training Name	Total	Source
Training Descriptions		Total	Source
Overall Federal Training Costs		\$0.00	Federal
Overall In-Kind Match Training Costs		\$0.00	In-kind Match
Overall Cash Match Training Costs		\$0.00	Cash Match

Other				
Item and Description	Quantity	Unit Price	Total	Source
			\$0.00	
Other Descriptions			Total	Source
Overall Federal Other Costs			\$0.00	Federal
Overall In-Kind Match Other Costs			\$0.00	In-kind Match
Overall Cash Match Other Costs			\$0.00	Cash Match

Indirect Costs				
Item and Description	Budget Amount	Rate %	Total	Source
Indirect Costs	\$26,473.00	0.00%		Federal

**Rate Must Match Grant Application*

Comments/Notes

Ledger Prepared by: Katie Fox
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Date: 7/7/2025
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