

EXPENSE TRACKING SHEET

CJC Grant Program:	Organized Retail Theft Grant Program
Grant Cycle:	2023-2025
Grant Recipient Name:	Eugene Police Department
Grant Agreement #:	ORT-25-06

Directions:

The items listed within each category have been approved by CJC.

In the appropriate "Total Spent" column, input the total amount spent during the reporting period on allowable costs associated with each item.

To add or change the approved items or category budgets please submit an "Adjustment Request" via CJC's grant management system (<https://cjc-grants.smapply.io>).

Each reporting period, this sheet will be updated to reflect approved adjustments and prior spending.

Personnel: Salaries, wages, and fringe benefits costs for personnel employed by the grant recipient

[illegible]

Contractual Services: An individual or organization providing a service or programmatic aspect of the work that is not provided directly by the grant recipient.

[illegible]

Housing & Facilities: Eligible expenses for space or utilities necessary to complete program work, short- or long-term housing support for participants, or programs within correctional facilities

[illegible]

[illegible]

[illegible][illegible]

THIS SHEET IS FOR COUNTY EXPENSES ONLY

Form updated: 10/01/24