

Illinois Attorney General VCVA LCCAC FY26 July 1, 2025-June 30, 2026

Budget = \$81,000

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Account Description	Debit	Credit	Description
									Expense	Revenue	
List - Text	List - Text								Value	Value	Text
7/1/2024	101	3304030	45333	000	000	000	00000	Grants State		\$81,000.00	
7/1/2024	101	3304030	51110	000	000	000	00000	Regular Salaries	\$57,500.00		Employee Salary
7/1/2024	101	3304030	74100	000	000	000	00000	FICA	\$4,400.00		Employee FICA Benefits
7/1/2024	101	3304030	74110	000	000	000	00000	IMRF	\$3,500.00		Employee IMRF Benefits
7/1/2024	101	3304030	74080	000	000	000	00000	H/L/D	\$15,600.00		Employee H/L/D Benefits
Totals									\$81,000.00	\$81,000.00	