

Illinois Attorney General VCVA Grant FY25 July 1, 2024-June 30, 2025

Budget = \$82,000

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		82,000.00	
7/1/2024	101	3304030	51110	000	000	000	00000	Regular Salaries	72,000.00		Employee Salary
7/1/2024	101	3304030	74100	000	000	000	00000	FICA	765.00		Employee FICA Benefits
7/1/2024	101	3304030	74110	000	000	000	00000	IMRF	605.00		Employee IMRF Benefits
7/1/2024	101	3304030	74080	000	000	000	00000	H/L/D	8,630.00		Employee H/L/D Benefits
<b>Totals</b>									<b>82,000.00</b>	<b>82,000.00</b>	