DCFS CAC Grant FY23 State Funds 7-1-22 thru 6-30-23

Budget = $88,677

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Account Description	Debit	Credit	Description
									Expense	Revenue	
List - Text	List - Text								Value	Value	Text
7/1/2022	101	3303020	45333	000	000	000	00000	Grants State		88,677.00	State Grant Award
7/1/2022	101	3303020	51110	000	000	000	00000	Regular Salaries	88,123.44		Victim Advocate, Forensic Interviewer
7/1/2022	101	3303020	74100	000	000	000	00000	FICA	276.78		Forensic Interviewer
7/1/2022	101	3303020	74110	000	000	000	00000	IMRF	276.78		Forensic Interviewer
Totals									**88,677.00**	**88,677.00**	