

LAKE COUNTY STATE'S ATTORNEYS OFFICE

CAC Victim Advocates Combined

Chart of Accounts

07-01-17 through 6-30-18

NEW Fund / Management Center 101-3302010

Acct Number	Description		From
	REVENUE		
45334	Federal Grant Funds	\$224,707	
45400	Transfer from Other Funds	56,177	CAC
	Revenue TOTAL	280,883	
	EXPENSE		
51110	Regular Salaries	184,022	
	Personnel TOTAL	184,022	
61040	Operational Supplies	12,550	
	Commodities TOTAL	12,550	
74080	H/L/D	33,978	
74100	Retirement - FICA	13,676	
74110	Retirement - IMRF	18,637	
79950	Misc. Expenses	18,020	
	Contractual TOTAL	84,311	
	Expense TOTAL	280,883	