

JJC Grant

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Jan-26	101	3317010	45333	000	000	000	00000		80,000.00	Juvenile Justice Council Grant - State Revenue
Jan-26	101	3317010	61020	000	000	000	00000	3,000.00		JJC Grant Laptop and accessories for JJC Coordinator
Jan-26	101	3317010	61040	000	000	000	00000	2,000.00		JJC Grant - misc supplies/outreach materials
Jan-26	101	3317010	71150	000	000	000	00000	62,040.00		JJC Grant - JJC Coordinator and R/ED Coordinator
Jan-26	101	3317010	71500	000	000	000	00000	12,360.00		JJC Grant - trainings
Jan-26	101	3317010	71950	000	000	000	00000	600.00		JJC Grant - cell phone for JJC Coordinator
Totals								80,000.00	80,000.00	