

Juvenile Justice Youth Serving Program 7/1/2022-6/30/2023

CFSA 444-80-1270

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
								Expense	Revenue	
List - Text	List - Text							Value	Value	Text
22-Jul	101	3315010	45334	0	0	0	0		47,125	Federal Award
22-Jul	101	3315010	51110	0	0	0	0	3,125		JJYSP Grant Monitor
22-Jul	101	3315010	79950	0	0	0	0	5,000		Printed Materials and Miscellaneous Outreach Supplies
22-Jul	101	3315010	79940	0	0	0	0	39,000		OMNI Contractual Treatment Services
Totals								47,125	47,125	