/26/19
:3H

CRIMINAL JUSTICE COORDINATING COUNCIL

SUBGRANT #: Y20-8-021

SUBGRANT EXPENDITURE REPORT/REQUEST FOR FUNDS # 1

FEDERAL GRANT #

EXPENDITURES FOR THE PERIOD OF _____ THRU _____ FINAL RPT? (Y/N) _____

BGRANTEE: Lowndes County Board of Commissioners
Post Office Box 1349
Valdosta, GA 31603

PROJECT NAME: Juvenile Justice Incentive Grant

PROJECT PERIOD: 07/01/19 to 06/30/20

COMBINED FEDERAL & MATCH EXPENDITURES

	APPROVED BUDGET	PREVIOUSLY APPROVED N/A THIS RPT	EXPENDITURES N/A THIS RPT	REMAINING BALANCE	EXPENDED THIS PERIOD
ERSONNEL	$ 0	$ 0	$ 0	$ 0	$
QUIPMENT	0	0	0	0	
UPPLIES	0	0	0	0	
RAVEL	0	0	0	0	
RINTING	0	0	0	0	
THER	410,135	0	0	410,135	
OTAL	$ 410,135	$ 0	$ 0	$ 410,135	$
FEDERAL	410,135	0	0	410,135	
MATCH	0	0	0	0	

EARNED PROJECT INCOME FOR THE PERIOD:
ORFEITED $_____ OTHER $_____

EARNED PROJECT STATUS INCOME FOR THE PERIOD:
EXPENDED $_____ UNEXPENDED $_____

RTIFICATION: I certify that the above statements are accurate based on official records, that penditures shown have been made for the purpose of, and in accordance with, applicable grant rms and conditions, and that appropriate supportive documentation relative to all expenditures attached.

SUBGRANTEE OFFICIAL APPROVAL:

EPARED BY: _____ OFFICIAL'S SIGNATURE _____ DATE _____

ONE NUMBER: _____ TYPED NAME & TITLE _____

FOR CRIMINAL JUSTICE COORDINATING COUNCIL USE ONLY

BGRANT #: Y20-8-021 AMOUNT REQUESTED THIS REPORT: _____

BGRANT AWARD: $ 410,135 REVIEWED BY (INITIALS & DATE): _____

QUESTED TO DATE: _____*

LANCE: _____ AUTHORIZED BY _____ DATE _____

Substantiated _____ Advanced _____

FOR ACCOUNTING USE ONLY

Tif EI - Partial Order
Tif ED - Schedule Pay Date

DISCOUNT	PO/AUTH	PAY DATE

EPARTMENT	FUND SOURCE	PROJECT	PROGRAM	CLASS	ACCOUNT	INVOICE	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	