

## **TEEN COURT ANNUAL FUNDING REPORT**

Per Section 2 (D), of Ordinance No. 2019-11, an accounting for all funds received in the Teen Court program shall be presented by the program administrator in a written report to the Board of County Commissioners. Said report must be given to the Board of County Commissioners by August 1<sup>st</sup> of each year or by a date required by the Board of County Commissioners.

The following information is provided to the Board of County Commissioners:

### **Teen Court – General Fund**

July 2019 – June 2020

Revenues: \$25,255.61

07/06/2020 14:23  
 6235cwoo

 BOARD OF COMMISSIONERS  
 G/L ACCOUNT DETAIL

 P 1  
 glactinq

 Org: 01176719 Object: 348990  
 COURT RELATED COLLECTIONS 001 .176.348990.

YEAR	PER	JOURNAL	EFF	DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM	DESC	COMMENTS
2020	08	691		05/31/2020	GEN	1		MAY20	-1,340.48	Y		0			MAY20-CLE
2020	07	718		04/30/2020	GEN	1		CLERK FEES	-1,372.55	Y		0			APR20-CLE
2020	06	895		03/31/2020	GEN	1		CLERK FEE	-2,409.07	Y		0			MAR20-CLE
2020	05	741		02/29/2020	GEN	1		CLK MONTHL	-2,411.74	Y		0			FEB20 CLE
2020	04	709		01/31/2020	GEN	1		CLK MO FEE	-2,580.74	Y		0			JAN20 CLE
2020	03	706		12/31/2019	GEN	1		CLK MON	-2,393.18	Y		0			DEC19-CLE
2020	02	575		11/30/2019	GEN	1		CLK MONTHL	-2,090.67	Y		0			NOV19 CLE
2020	01	612		10/31/2019	GEN	1		CLK MONTHLY	-2,302.44	Y		0			OCT19 CLE
2019	12	898		09/30/2019	GEN	1		CLK MO FEE	-2,235.19	Y		0			SEPT19 CL
2019	11	879		08/31/2019	GEN	1		MON FEES	-2,249.94	Y		0			AUG19 CLE
2019	10	782		07/31/2019	GEN	1		MONTH FEE	-2,282.78	Y		0			JULY19 CL

Total Amount: -23,668.78

+ 1,586.83 June

- 25,255.61

\*\* END OF REPORT - Generated by Cindy C Wood \*\*

## Cindy Wood

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**From:** Michael E. Freeman <mfreeman@nassauclerk.com>  
**Sent:** Monday, July 06, 2020 2:02 PM  
**To:** Cindy Wood  
**Subject:** RE: June Teen Court

Cindy –

There will be a total of \$1,586.83 posted for June to that account.

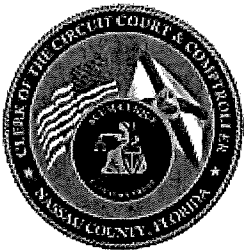
Thanks!!

*Michael Freeman*

**Accountant II**

**Nassau County Clerk Financial Services**

**904-548-4819**



**We are Public Servants!**  
**Our every effort shall be dedicated to**  
**protecting and preserving the Public Trust.**

*Please be advised that Florida has broad public records laws and all electronic communications may be subject to public disclosure.*