

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 1st 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 2020-June 2021

Revenues: \$16,641.70



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07/06/2021 09:42
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BOARD OF COMMISSIONERS
G/L ACCOUNT DETAIL

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
2021	08	742	05/31/2021	GEN	1			CLERK FEES	-1,390.17	Y			0				MAY21-CLE
2021	07	862	04/30/2021	GEN	1			CLERK FEES	-1,897.69	Y			0				APR21-CLE
2021	06	936	03/31/2021	GEN	1			MAR21	-2,309.92	Y			0				MAR21-CLE
2021	06	876	03/31/2021	CRP	1	1840949		17-CF-725	-1,997.64	Y			0				DRURY, TH
2021	05	792	02/28/2021	GEN	1			CLERK FEES	-1,591.82	Y			0				FEB21-CLE
2021	04	713	01/31/2021	GEN	1			JAN21	-1,295.85	Y			0				JAN21-CLE
2021	03	749	12/31/2020	GEN	1			DEC20	-1,558.54	Y			0				DEC20-CLE
2021	02	669	11/30/2020	GEN	1			NOV20	-1,448.17	Y			0				NOV20-CLE
2021	01	652	10/31/2020	GEN	1			OCT20	-1,283.15	Y			0				OCT20-CLE

Total Amount: -14,772.95
+ 1,868.75-June
16,641.70
** END OF REPORT - Generated by Megan Sawyer **

CLERK OF THE CIRCUIT COURT, JOHN A. CRAWFORD

NASSAU County

Distribution Report

Receipt Begin Date: 6/1/2021
 Receipt End Date: 6/30/2021
 Requesting User Name: mfreeman
 Workstation Title: CRIM11

Account	Description	GL Account	Cash Account Code	
744	TEEN COURT \$2.85	85000208132	8500010101	
			Paid	\$1,857.61
			Voided	(\$17.10)
			Net	\$1,840.51
7441	TEEN COURT \$2.85 CF	84000208132	8400010101	
			Paid	\$28.24
			Voided	\$0.00
			Net	\$28.24
				\$1,868.75
			Grand Total of Receipts:	

Megan Sawyer

From: Michael E. Freeman <mfreeman@nassauclerk.com>
Sent: Thursday, July 01, 2021 9:52 AM
To: Megan Sawyer
Subject: Teen Court June 2021
Attachments: Teen Court June 2021.pdf

CONTAINS EXTERNAL SENDER CONTENT: Do not open attachments unless you are expecting them and trust the sender.

- Technical Services

Megan –

The amount for teen court in June was \$1,868.75.

See attached Distribution Report for support.

Thanks!!!

Michael Freeman

Clerk Financial Operations Supervisor

Nassau County Clerk Financial Services

904-548-4819

mfreeman@nassauclerk.com



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.