

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 2021 – June 2022

Revenues: \$13,357.10

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
2022	08	904	05/31/2022	GEN	1		MAYCLRKFEES	-1,401.67	Y		0			MAY22 CLE
2022	07	1191	04/30/2022	GEN	1		APRIL 2022	-1,510.99	Y		0			APRIL 202
2022	06	2271	03/31/2022	GEN	1		MAR22	-1,891.74	Y		0			MAR22 CLE
2022	05	1706	02/28/2022	GEN	1		CLERK FEES	-1,380.55	Y		0			FEB22-CLE
2022	04	2089	01/31/2022	GEN	1		CLERK FEES	-1,335.68	Y		0			JAN22 CLE
2022	03	2073	12/31/2021	GEN	1		CLERK FEES	-1,351.77	Y		0			DEC21-CLE
2022	02	594	11/30/2021	GEN	1		CLERK FEES	-1,133.16	Y		0			NOV21-CLE
2022	01	619	10/31/2021	GEN	1		CLERK FEES	-1,318.78	Y		0			OCT21-CLE

Total Amount:

-11,324.34
+ 2,032.14
-13,357.10

** END OF REPORT - Generated by Megan Sawyer **



Megan Sawyer

From: Michael E. Freeman <mfreeman@nassauclerk.com>
Sent: Friday, July 01, 2022 9:37 AM
To: Megan Sawyer
Subject: Teen Court June 2022
Attachments: Teen Court June 2022.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 \$2,032.76.

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.