

**CRIMINAL JUSTICE COORDINATING COUNCIL**  
**SUBGRANT EXPENDITURE REPORT/REQUEST FOR FUNDS # 1**  
**FEDERAL GRANT # 15PJDP-21-GG-03246**

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

SUBGRANTEE: Lowndes County

Post Office Box 1349  
Valdosta, GA 31603

PROJECT NAME: Juvenile Delinquency Prevention

PROJECT PERIOD: 10/01/24 to 09/30/25

**COMBINED FEDERAL & MATCH EXPENDITURES**

	APPROVED BUDGET	PREVIOUSLY APPROVED N/A THIS RPT	EXPENDITURES N/A THIS RPT	REMAINING BALANCE	EXPENDED THIS PERIOD
PERSONNEL	\$ 0	\$ 0	\$ 0	\$ 0	\$ _____
EQUIPMENT	0	0	0	0	_____
SUPPLIES	0	0	0	0	_____
TRAVEL	0	0	0	0	_____
PRINTING	0	0	0	0	_____
OTHER	50,000	0	0	50,000	_____
<b>TOTAL</b>	\$ 50,000	\$ 0	\$ 0	\$ 50,000	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px; vertical-align: middle;"></span>
<b>FEDERAL</b>	50,000	0	0	50,000	_____
<b>MATCH</b>	0	0	0	0	_____

EARNED PROJECT INCOME FOR THE PERIOD:  
FORFEITED \$ \_\_\_\_\_ OTHER \$ \_\_\_\_\_

EARNED PROJECT STATUS INCOME FOR THE PERIOD:  
EXPENDED \$ \_\_\_\_\_ UNEXPENDED \$ \_\_\_\_\_

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

**SUBGRANTEE OFFICIAL APPROVAL:**

PREPARED BY: \_\_\_\_\_ OFFICIAL'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_ TYPED NAME & TITLE \_\_\_\_\_

**FOR CRIMINAL JUSTICE COORDINATING COUNCIL USE ONLY**

SUBGRANT #: L22-8-026 AMOUNT REQUESTED THIS REPORT: \_\_\_\_\_  
 SUBGRANT AWARD: \$ 50,000\* REVIEWED BY (INITIALS & DATE): \_\_\_\_\_  
 REQUESTED TO DATE: \_\_\_\_\_ AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_  
 BALANCE: \_\_\_\_\_

\* Substantiated \_\_\_\_\_ Advanced \_\_\_\_\_

FOR ACCOUNTING USE ONLY						DISCOUNT	PO/AUTH	PAY DATE
			Tif EI - Partial Order					
			Tif ED - Schedule Pay Date					
DEPARTMENT	FUND SOURCE	PROJECT	PROGRAM	CLASS	ACCOUNT	INVOICE		AMOUNT
4710606000	10106	24450	0630104	315	707002	L22-8-026E01		