

Juvenile Justice Crime Prevention Act - Youthful Offender Block Grant 2019 Expenditure and Data Report Due Date: October 1, 2019

On or before October 1, 2019, each county is required to submit to the Board of State & Community Corrections (BSCC) a report on its Juvenile Justice Crime Prevention Act (JJCPA) and Youthful Offender Block Grant (YOBG) programs during the preceding year. For JJCPA this requirement can be found at Government Code (GC) Section 30061(b)(4)(C) and for YOBG it can be found at Welfare & Institutions Code Section (WIC) 1961(c). These code sections both call for a consolidated report format that includes a description of the programs and other activities supported by JJCPA and/or YOBG funds, an accounting of all JJCPA and YOBG expenditures during the prior fiscal year, and countywide juvenile justice trend data.

Prior to submitting this report save the file using the following naming convention: "(County Name) 2019 JJCPA-YOBG Report." For example, Yuba County would name its file "Yuba 2019 JJCPA-YOBG Report".

Once the report is complete, attach the file to an email and send it to: **JJCPA-YOBG@bscc.ca.gov**. All reports will be posted to the BSCC website. We encourage you to review your report for accuracy before sending it to the BSCC. Please do **NOT** change the report form to a PDF document.

A. CONTACT INFORMATION		
COUNTY NAME		DATE OF REPORT
Modoc		9/30/2019
B. PRIMARY CONTACT		
NAME		TITLE
Kimberly Wills		Chief Probation Officer
TELEPHONE NUMBER	EMAIL ADDRESS	
530233-6324	kimwills@co.modoc.ca.us	<u> </u>
C. SECONDARY CONTACT (OPTIONAL)	
NAME		TITLE
TELEPHONE NUMBER	EMAIL ADDRESS	

COMPLETING THE REMAINDER OF THE REPORT:

The report consists of several worksheets. Each worksheet is accessed by clicking on the labeled tabs below. (You are currently in the worksheet titled "CONTACT INFORMATION".) Complete the report by providing the information requested in each worksheet.

On the worksheet "REPORT 1," you will pull data directly from your Juvenile Court & Probation Statistical System (JCPSS) Report 1 that you received from the California Department of Justice (DOJ) for 2018. Similarly, for the worksheet labeled "REPORT 3," you will pull information directly from your 2018 JCPSS Report 3. On the worksheet "ARREST DATA," you will obtain data from the DOJ's Open Justice public website.

On the worksheet "**TREND ANALYSIS**," you will describe how the programs and activities funded by JJCPA-YOBG have, or may have, contributed to the trends seen in the data included in REPORT 1, REPORT 3, and ARREST DATA.

On the "EXPENTITURE DETAILS" worksheet, you are required to provide a detailed accounting of actual expenditures for each program, placement, service, strategy, or system enhancement that was funded by JJCPA and/or YOBG during the preceding fiscal year. This worksheet is also where you are asked to provide a description of each item funded.

COUNTYWIDE JUVENILE JUSTICE DATA for: Modoc In the blank boxes below, enter the data from your Report 1 received from DOJ as titled below: Referrals of Juveniles to Probation Departments for Delinquent Acts, January 1 - December 31, 2018 Age by Referral Type, Gender, Race/Ethnic Group, Referral Source, Detention, Prosecutor Action, and **Probation Department Disposition** Report 1 **Probation Department Disposition** Informal Probation 2 Diversions 6 Petitions Filed 15 Gender (OPTIONAL) Male Female **TOTAL** Race/Ethnic Group (OPTIONAL) Hispanic White Black Asian Pacific Islander Indian Unknown **TOTAL** Please use this space to explain any exceptions and/or anomalies in the data reported above:

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Hispanic		
White		
Black		
Asian		
Pacific Islander		
Indian		
Unknown		
	TOTAL	-

Please use this space to explain any exceptions and/or anomalies in the data reported above:

^{*} The JCPSS reports show "California Youth Authority," however it is now called the "Division of Juvenile Justice."

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<u>Arrests</u>		
Allesis	Felony Arrests	7
	Misdemeanor Arrests	7
	Status Arrests	1
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Government Code Section 30061(b)(4)(C)(iv) & WIC Section 1961(c)(3)

Provide a summary description or analysis, based on available information, of how the programs, placements, services, strategies or system enhancements funded by JJCPA-YOBG have, or may have, contributed to, or influenced, the juvenile justice data trends identified in this report.

Modoc County is a rural county, and therefore we rely heavily on the limited resources available within. There are limited alcohol and drug services for the youth in the County, aside from some curriculum that case managers and mental health counselors are including in their regular counseling sessions. Probation utilizes funds to support the youth in creative ways in order to bridge that gap where local services are not available or do not meet the need of the youth. Probation utilizes the funds to support families of high risk youth/wards/foster youth as part of placement prevention as well as reunification efforts to stabilize the family, home and child. The Juvenile Delinquency Prevention and Treatment Court Program is a team made up of several collaborative partners to include Probation, Courts, Law Enforcement, Schools, Behavioral Health, nonprofit organizations, Attorneys and the District Attorney's Office. The team meets bi-weekly to provide a wraparound like service and treatment court to high risk youth. The goal is to provide services, support and intervention to prevent the youth from removal from the home. The in-depth supervision provided by the juvenile officer to youth in the county, the support to families to aide in stabilization, and the Juvenile Delinquency Prevention and Treatment Court Program have influenced the juvenile justice data in a positive way, helping minimize the recurrence of youth in the justice system and lowering their likelihood to re-offend.

Use the template(s) below to report the programs, placements, services, strategies, and/or system enhancements you funded in the preceding fiscal year. Use a separate template for each program, placement, service, strategy, or system enhancement that was supported with JJCPA and/or YOBG funds. If you need more templates than provided, click on the "Add'I EXPENDITURE DETAIL Forms" tab.

Start by indicating the name of the first program, placement, service, strategy, or system enhancement that was funded with JJCPA and/or YOBG funds last year. Next indicate the expenditure category using the drop down list provided in the Expenditure Category portion on each of the templates.

List of Expenditure Categories and Associated Numerical Codes

	Code	Expenditure Category	Code	Expenditure Category
Placements	1	Juvenile Hall	5	Private Residential Care
	2	Ranch	6	Home on Probation
	3	Camp	7	Other Placement
	4	Other Secure/Semi-Secure Rehab Facility		
	Code	Expenditure Category	Code	Expenditure Category
Direct	8	Alcohol and Drug Treatment	26	Life/Independent Living Skills
Services	9	After School Services		Training/Education
	10	Aggression Replacement Therapy	27	Individual Mental Health Counseling
	11	Anger Management Counseling/Treatment	28	Mental Health Screening
	12	Development of Case Plan	29	Mentoring
	13	Community Service	30	Monetary Incentives
	14	Day or Evening Treatment Program	31	Parenting Education
	15	Detention Assessment(s)	32	Pro-Social Skills Training
	16	Electronic Monitoring	33	Recreational Activities
	17	Family Counseling	34	Re-Entry or Aftercare Services
	18	Functional Family Therapy	35	Restitution
	19	Gang Intervention	36	Restorative Justice
	20	Gender Specific Programming for Girls	37	Risk and/or Needs Assessment
	21	Gender Specific Programming for Boys	38	Special Education Services
	22	Group Counseling	39	Substance Abuse Screening
	23	Intensive Probation Supervision	40	Transitional Living Services/Placement
	24	Job Placement	41	Tutoring
	25	Job Readiness Training	42	Vocational Training
			43	Other Direct Service
	Code	Expenditure Category	Code	Expenditure Category
Capacity	44	Staff Training/Professional Development	48	Contract Services
Building/	45	Staff Salaries/Benefits	49	Other Procurements
Maintenance	46	Capital Improvements	50	Other
Activities	47	Equipment		

For each program, placement, service, strategy, or system enhancement, record actual expenditure details for the preceding fiscal year. Expenditures will be categorized as coming from one or more of three funding sources - JJCPA funds, YOBG funds, and other funding sources (local, federal, other state, private, etc.). Be sure to report all JJCPA and YOBG expenditures for the preceding fiscal year irrespective of the fiscal year during which the funds were allocated. Definitions of the budget line items are provided on the next page.

ACCOUNTING OF JJCPA-YOBG EXPENDITURES for:

Modoc

Salaries and Benefits includes all expenditures related to paying the salaries and benefits of county probation (or other county department) employees who were directly involved in grant-related activities.

Services and Supplies includes expenditures for services and supplies necessary for the operation of the project (e.g., lease payments for vehicles and/or office space, office supplies) and/or services provided to participants and/or family members as part of the project's design (e.g., basic necessities such as food, clothing, transportation, and shelter/housing; and related costs).

Professional Services includes all services provided by individuals and agencies with whom the County contracts. The county is responsible for reimbursing every contracted individual/agency.

Community-Based Organizations (CBO) includes all expenditures for services received from CBO's. **NOTE**: If you use JJCPA and/or YOBG funds to contract with a CBO, report that expenditure on this line item rather than on the Professional Services line item.

Fixed Assets/Equipment includes items such as vehicles and equipment needed to implement and/or operate the program, placement, service, etc. (e.g., computer and other office equipment including furniture).

Administrative Overhead includes all costs associated with administration of the program, placement, service, strategy, and/or system enhancement being supported by JJCPA and/or YOBG funds.

Use the space below the budget detail to provide a narrative description for each program, placement, service, strategy, and/or system enhancement that was funded last year. To do so, double click on the response box provided for this purpose.

Repeat this process as many times as needed to fully account for all programs, placements, services, strategies, and systems enhancements that were funded with JJCPA and/or YOBG during the last fiscal year. Keep in mind that this full report will be posted on the BSCC website in accordance with state law.

And, as previously stated, we strongly suggest you use Spell Check before returning to the BSCC.

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Professional Services:					
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Fixed Assets/Equipment:					
Administrative Overhead:					
Other Expenditures (List Below):					
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Expenditure Category (Required):			
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Services & Supplies:			
Professional Services:			
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Administrative Overhead:			
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ACCOUNTING OF JJCPA-			Modoc
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ACCOUNTING OF JJCPA-Y			Modoc
3. Program, Placement, Service, Strat	egy, or System Enl	nancement	
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xpenditure Category:			
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alaries & Benefits:			
ervices & Supplies:			
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gy, or System Enl	YOBG Funds	
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JJCPA Funds	YOBG Funds	
JJCPA Funds	YOBG Funds	
		All Other Funds
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t, service, strategy o	r system enhancement	that was funded
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	g fiscal year. For ex ntion services you pr	\$ - \$ - t, service, strategy or system enhancement g fiscal year. For example, you might want accomplise PA and/or YOBG funds paid for.

ACCOUNTING OF JJCPA-	YOBG EXPENDITU	JRES for:	Modoc
. Program, Placement, Service, Strat	tegy, or System Enl	nancement	
me of program, placement, service,			
ategy or system enhancement:			
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	JJCPA Funds	YOBG Funds	All Other Funds (Optional)
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h JJCPA and/or YOBG funds in the preced prmation on the types of youth served, prev rriers encountered, and what specifically J	vention services you pr	ovided, your accomplis	

ACCOUNTING OF JJCPA-YOBG EXPENDITURES for: Modoc

strategy or system enhancement: Expenditure Category: JJCPA Funds YOBG Funds All Other Funds Salaries & Benefits: Services & Supplies: Professional Services: Community Based Organizations: Fixed Assets/Equipment: Administrative Overhead:	16. Program, Placement, Service, Stra	tegy, or System Enl	nancement	
Expenditure Category: JJCPA Funds YOBG Funds All Other Funds Salaries & Benefits: Services & Supplies: Professional Services: Community Based Organizations: Fixed Assets/Equipment: Administrative Overhead: Other Expenditures (List Below): TOTAL: \$ - \$ - \$ - Provide a description of the program, placement, service, strategy or system enhancement that was funded with JJCPA and/or YOBG funds in the preceding fiscal year. For example, you might want to include information on the types of youth served, prevention services you provided, your accomplishments, any	Name of program, placement, service,			
Salaries & Benefits: Services & Supplies: Professional Services: Community Based Organizations: Fixed Assets/Equipment: Administrative Overhead: Other Expenditures (List Below): TOTAL: \$ - \$ - \$ - Provide a description of the program, placement, service, strategy or system enhancement that was funded with JJCPA and/or YOBG funds in the preceding fiscal year. For example, you might want to include information on the types of youth served, prevention services you provided, your accomplishments, any	strategy or system enhancement:			
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Professional Services: Community Based Organizations: Fixed Assets/Equipment: Administrative Overhead: Other Expenditures (List Below): TOTAL: \$ - \$ - \$ - Provide a description of the program, placement, service, strategy or system enhancement that was funded with JJCPA and/or YOBG funds in the preceding fiscal year. For example, you might want to include information on the types of youth served, prevention services you provided, your accomplishments, any	Salaries & Benefits:			
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Fixed Assets/Equipment: Administrative Overhead: Other Expenditures (List Below): TOTAL: \$ - \$ - Provide a description of the program, placement, service, strategy or system enhancement that was funded with JJCPA and/or YOBG funds in the preceding fiscal year. For example, you might want to include information on the types of youth served, prevention services you provided, your accomplishments, any	Professional Services:			
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with JJCPA and/or YOBG funds in the preceding fiscal year. For example, you might want to include information on the types of youth served, prevention services you provided, your accomplishments, any	TOTAL:	-	-	\$ -
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barriers encountered, and what specifically JJCPA and/or YOBG funds paid for.	information on the types of youth served, pre-	vention services you pro	ovided, your accomplish	nments, any
	barriers encountered, and what specifically J	JCPA and/or YOBG fun	ds paid for.	

ACCOUNTING OF JJCPA-YOBG EXPENDITURES for: 17. Program, Placement, Service, Strategy, or System Enhancement Name of program, placement, service, strategy or system enhancement: Expenditure Category: JJCPA Funds YOBG Funds All Other Funds Salaries & Benefits: Services & Supplies: Professional Services: Community Based Organizations: Fixed Assets/Equipment:

TOTAL: \$ - \$ - \$

Provide a description of the program, placement, service, strategy or system enhancement that was funded with JJCPA and/or YOBG funds in the preceding fiscal year. For example, you might want to include information on the types of youth served, prevention services you provided, your accomplishments, any barriers encountered, and what specifically JJCPA and/or YOBG funds paid for.

Administrative Overhead:

Other Expenditures (List Below):

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ACCOUNTING OF JJCPA	4-YOBG EXPENDIT	URES for:	Modoc
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8. Program, Placement, Service, S	trategy, or System Er	inancement	
ame of program, placement, service,			
trategy or system enhancement:			
xpenditure Category:	LIODA E	VODO Firmala	All Others Fronts
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ACCOUNTING OF JJCPA-Y	OBG EXPENDITURES for:	Wodoc
19. Program, Placement, Service, Strat	egy, or System Enhancement	
Name of program, placement, service,		
strategy or system enhancement:		

Other Expenditures (List Below):			
Administrative Overhead:			
Community Based Organizations: Fixed Assets/Equipment:			
Professional Services:			
Services & Supplies:			
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	JJCPA Funds	YOBG Funds	All Other Funds
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Provide a description of the program, placement, service, strategy or system enhancement that was funded with JJCPA and/or YOBG funds in the preceding fiscal year. For example, you might want to include information on the types of youth served, prevention services you provided, your accomplishments, any barriers encountered, and what specifically JJCPA and/or YOBG funds paid for.

20. Program, Placement, Service, Strategy, or System Enhancement Name of program, placement, service, strategy or system enhancement: Expenditure Category: JJCPA Funds YOBG Funds All Other Salaries & Benefits: Services & Supplies: Professional Services: Community Based Organizations: Fixed Assets/Equipment: Administrative Overhead: Other Expenditures (List Below): TOTAL: \$ - \$ - \$ Provide a description of the program, placement, service, strategy or system enhancement that was fun with JJCPA and/or YOBG funds in the preceding fiscal year. For example, you might want to include nformation on the types of youth served, prevention services you provided, your accomplishments, any parriers encountered, and what specifically JJCPA and/or YOBG funds paid for.	
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ACCOUNTING OF J	JCPA-YOB	G EXPENDIT	JRES for:	Modoc
1. Program, Placement, Servi	ce, Strategy	v, or System En	hancement	
ame of program, placement, service		<i>,</i>		
trategy or system enhancement:				
xpenditure Category:				
	•	JJCPA Funds	YOBG Funds	All Other Funds
alaries & Benefits:				
ervices & Supplies:				
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ther Expenditures (List Below):				
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ith JJCPA and/or YOBG funds in the formation on the types of youth set	ne preceding f rved, prevention	iscal year. For ex on services you pr	cample, you might wan rovided, your accompli	t to include
rovide a description of the program ith JJCPA and/or YOBG funds in the formation on the types of youth se arriers encountered, and what spec	ne preceding f rved, prevention	iscal year. For ex on services you pr	cample, you might wan rovided, your accompli	t to include
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ACCOUNTING OF JJCPA-Y	OBG EXPENDITU	RES for:	Modoc
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22. Program, Placement, Service, Stra	tegy, or System Enr	nancement	
Name of program, placement, service,			
strategy or system enhancement:			
Expenditure Category:	JJCPA Funds	YOBG Funds	All Other Funds
Salaries & Benefits:	JJCPA Funds	TOBG Funds	All Other Funds
Services & Supplies:			
Professional Services:			
Community Based Organizations:			
Fixed Assets/Equipment:			
Administrative Overhead:			
Other Expenditures (List Below):			
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TOTAL:	\$ -	\$ -	\$ -
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YOBG EXPENDITU	IRES for:	Modoc
stania an Cuatana Enl	h a n a a n a n 4	
tegy, or System Enl	nancement	
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(ding fiscal year. For exa	

ACCOUNTING OF JJCPA-Y	ORC EXPENDITION	DES for:	Modoc
ACCOUNTING OF JUCEA-1	OBG EXPENDITO	KLS IOI.	MOGOC
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24. Program, Placement, Service, Strat	legy, or System Enr	iancement	
Name of program, placement, service, strategy or system enhancement:			
Expenditure Category:			
Experiulture Category.	JJCPA Funds	YOBG Funds	All Other Funds
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Services & Supplies:			
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Community Based Organizations:			
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Other Expenditures (List Below):			
TOTAL:	\$ -	\$ -	\$ -
with JJCPA and/or YOBG funds in the preced information on the types of youth served, prevbarriers encountered, and what specifically JJ	rention services you pro	ovided, your accomplis	

ACCOUNTING OF JJCPA-Y	OBG EXPENDITU	RES for:	Modoc
25. Program, Placement, Service, Strat	tegy, or System Enh	nancement	
Name of program, placement, service,			
strategy or system enhancement:			
Expenditure Category:			
	JJCPA Funds	YOBG Funds	All Other Funds
Salaries & Benefits:			
Services & Supplies:			
Professional Services:			
Community Based Organizations:			
Fixed Assets/Equipment:			
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Other Expenditures (List Below):			
TOTAL:	\$ -	\$ -	\$ -
Provide a description of the program, placeme			•
barriers encountered, and what specifically JJ	ICPA and/or YOBG fund	ds paid for.	

ACCOUNTING OF JJCPA- 6. Program, Placement, Service, Stra ame of program, placement, service,	YOBG EXPENDITU	IRFS for:	
6. Program, Placement, Service, Stra	YOBG EXPENDITU	IRFS for:	
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ther Expenditures (List Below):			
TOTAL	- \$	\$ -	\$ -
arriers encountered, and what specifically J			

ACCOUNTING OF JJCPA-Y	OBG EXPENDITU	RES for:	Modoc
27. Program, Placement, Service, Strat	tegy, or System Enh	nancement	
Name of program, placement, service,			
strategy or system enhancement:			
Expenditure Category:			
, and a standard	JJCPA Funds	YOBG Funds	All Other Funds
Salaries & Benefits:			
Services & Supplies:			
Professional Services:			
Community Based Organizations:			
Fixed Assets/Equipment:			
Administrative Overhead:			
Other Expenditures (List Below):			
,			
TOTAL:	\$ -	\$ -	\$ -
Provide a description of the program, placement	ent. service, strategy or	system enhancement	that was funded

ACCOUNTING OF JJCPA-Y	OBG EXPENDITU	RES for:	Modoc
28. Program, Placement, Service, Strat	tegy, or System Enh	nancement	
Name of program, placement, service,			
strategy or system enhancement:			
Expenditure Category:			
, and a standary	JJCPA Funds	YOBG Funds	All Other Funds
Salaries & Benefits:			
Services & Supplies:			
Professional Services:			
Community Based Organizations:			
Fixed Assets/Equipment:			
Administrative Overhead:			
Other Expenditures (List Below):			
,			
TOTAL:	\$ -	\$ -	\$ -
Provide a description of the program, placeme	ent. service. strategy or	system enhancement	that was funded

ACCOUNTING OF JJCPA-Y	OBG EXPENDITU	RES for:	Modoc
29. Program, Placement, Service, Strat	tegy, or System Enh	nancement	
Name of program, placement, service,			
strategy or system enhancement:			
Expenditure Category:			
, and a standard	JJCPA Funds	YOBG Funds	All Other Funds
Salaries & Benefits:			
Services & Supplies:			
Professional Services:			
Community Based Organizations:			
Fixed Assets/Equipment:			
Administrative Overhead:			
Other Expenditures (List Below):			
,			
TOTAL:	\$ -	\$ -	\$ -
Provide a description of the program, placement	ent, service, strategy or	system enhancement	that was funded

A-YOBG EXPEN		
V-TUBG EXPEN	IDITUDES (ar.	Modes
JUJ LAN LIN	IDITURES for:	Modoc
rategy, or Syster	m Enhancement	
JJCPA Fund	ds YOBG Funds	All Other Funds
AL: \$	- \$	- \$ -
	tegy or system enhancement	