	_				
			Vendor #		
Reviewed by:		101 650 0000 4708	3 Job #	\$_	
		101 650 0000 4708	3 Job #	\$_	
Approved by:			3 Job #		
		101 650 0000 4708	3 Job #	\$_	
QPR: Date:		Approvals		Total Amount \$	
		Pend 3	D:	ate	·
	=	Pend 4	Da	ate	
Revised 10/07		Warrant #	Warran	t Date	
		R1 Date			
OCJA USE ONLY ABOVE LII	NE.				
		Priminal luati	ce Assistance		
		•	Public Safety		
N	MONTHLY F	INANCIAL RI	EPORT PSN / FS	SI	
Subgrantee:				Project No:	Report No:
Subgrantee.				Fiojectivo.	Nepoli No.
Address:				•	rting Period
				From	То
Project Title:					
STATUS OF FUNDS					
4 Tatal ava andituras nr	aviaualy rapa	o mt o ol			
Total expenditures pr		ortea			
Total expenditures this period					
3. Credits this period					
4. Expenditures this reporting period (line 2-3)					
5. Total expenditures to date (line 1 + 4)					
6. Federal expenditures (line 5)					
7. Total Federal funds authorized					
8. Unobligated balance of	of Federal fur	nds (line 7-6)			
		(
BUDGET SUMMARY					
	Dudgatad	Droviously	Current Deried	Total	Total Damaining
	_	_	Current Period		Total Remaining
	Amounts	Reported	Expenditures	Reported	
Category					
Personnel				0	\$ -
					•
Consultants/Contracts	<u> </u>			0	\$ -
Travel / Training				0	\$ -
Supplies/Operating	1			0	\$ -
Confidential/Buy Funds				0	\$ -
Equipment				0	\$ -
II					
TOTALS	0	0	0	0	0
					i
	1	Previously	Current Period	Total	
	1	Reported	Expenditures	Reported	
	1	1.15,5.15			
	 _*				
Funds Contributed by Agency	 				
* These figures should not be included in any other tables on this claim form.					
Total Federal funds requested on this claim \$					
T					
I certify that to the best of my knowledge and belief, this report is correct and complete and that all					
Loortify that to the heat of "	, knoulad~a	and haliat thi	a rapart is somest	and acmalata	and that all
I certify that to the best of r	ny knowledge	and belief, thi	s report is correct	and complete	and that all
I certify that to the best of r Signature of Authorized Subg		and belief, thi	•	and complete Date	e and that all

Form: NAC.003