

CFIS Statement of Net expenditure by Source

Area : LAC59 - MORROW COUNTY CSEA

Agency Type : CSEA - Child Support Enforcement
Agency

Period Type : 1 (Open
Qtr)

JFSFCS08 - CHILD SUPPORT ENFORCEMENT

Project/Account	Percent of Total	July (2007)	August (2007)	September (2007)	Total Quarter
JFSFC152 - Administrative Funds from Chil / 529205 - INTERDIVISION ADMINISTRATIVE C		(\$6,586.33)	\$0.00	\$0.00	(\$6,586.33)
JFSFC207 - Common Pleas Court / 515584 - Magistrate Services		\$2,879.93	\$0.00	\$0.00	\$2,879.93
JFSFC903 - Non-Reimbursable Receipts / 471000 - OTHER FINAN SOURCES/ISTV		(\$10,730.92)	\$0.00	\$0.00	(\$10,730.92)
JFSFC908 - Advances from State / 470950 - TRANSFERS-STATE FUNDS		(\$34,230.64)	\$0.00	\$0.00	(\$34,230.64)
JFSFC991 - Processing Charge Non-IV-D / 471000 - OTHER FINAN SOURCES/ISTV		(\$547.28)	\$0.00	\$0.00	(\$547.28)
JFSSCC100 - CS - IV-D Support Enforcement / 551000 - LOCAL ASSISTANCE-(SSR)	99.65	\$57,110.62	\$0.00	\$0.00	\$57,110.62
JFSSCC101 - CS - Non IV-D Support Enforcem / 551000 - LOCAL ASSISTANCE-(SSR)	0.35	\$199.44	\$0.00	\$0.00	\$199.44
Total For Grant/Project		\$8,094.82	\$0.00	\$0.00	\$8,094.82
Period Total		\$8,094.82	\$0.00	\$0.00	\$8,094.82