ACT 12, Section 18.B(1) Compliance Tracking Report

Submission Date:_____

Sub-recipient Name	Appropriated Amount	Budget Reviewed by OJJ Program Staff	Budget Approved by DPS Budget Staff	Budget to Legislative Auditor by DPS Staff	Anticipated Use of Funds Identified	Project Duration	Specific Goals and Objectives Identified by OJJ Staff	Measures of Performance Included by OJJ Staff	Written Reports Received by OJJ Staff	Unexpended Funds Collected by DPS Staff
JANE DOE PROVIDER	$65,000.00	Y	Y	Y	Y	6 MONTHS	Y	Y	Y	$8,945.00

Revised: September 2013