Job Training Center
CASH DISBURSED 7/22 - 6/23

		-	PY 22/23 Adult	PY 22/23 Youth	PY 22/23 Dislocated Worker	PY 22/23 Rapid Response	PY 22/23 Corona Temporary Jobs NDWG	FY 21/22 Adult	FY 21/22 Youth	FY 21/22 Dislocated Worker	FY 21/22 Rapid Response	FY 21/22 P2E Direct	FY 21/22 P2E Support Services	FY 21/22 Corona Temporary Jobs NDWG
CONTRACT/CLOSEOUT		1,068,320.00						265,536.00	289,851.00	232,646.00	46,332.00	50,293.00	77,150.00	106,512.00
CASH DISB 6/30/22		768,254.81						184,814.00	187,576.00	164,644.00	29,619.00	43,913.64	67,230.17	90,458.00
BALANCE 06/30/22		300,065.19						80,722.00	102,275.00	68,002.00	16,713.00	6,379.36	9,919.83	16,054.00
		300,065.19												
DATE	METHOD	TOTAL												
07/14/22	ACH	30,218.19	0.00	0.00	0.00	0.00	0.00	5,585.00	3,472.00	1,330.00	966.00	6,379.36	9,919.83	2,566.00
07/20/22	ACH	101,917.00	0.00	0.00	0.00	0.00	0.00	24,605.00	41,225.00	20,340.00	15,747.00	0.00	0.00	0.00
08/03/22	ACH	9,860.00	986.00	510.00	706.00	0.00	0.00	197.00	3,771.00	3,690.00	0.00	0.00	0.00	0.00
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FISCAL YEAR TO DATE		141,995.19	986.00	510.00	706.00	0.00	0.00	30,387.00	48,468.00	25,360.00	16,713.00	6,379.36	9,919.83	2,566.00
		141,995.19												
CONTRACT TO DATE		910,250.00	986.00	510.00	706.00	0.00	0.00	215,201.00	236,044.00	190,004.00	46,332.00	50,293.00	77,150.00	93,024.00
		910,250.00												
CONTRACT BALANCE		158,070.00	(986.00)	(510.00)	(706.00)	0.00	0.00	50,335.00	53,807.00	42,642.00	0.00	0.00	0.00	13,488.00
		158,070.00												