	Reporting Period Program Name: Total Unique Youth Served This Payperiod:		0	
DCWIB will complete this section	Total FA Eligible Youth on THIS claim:	0	Total 200% Eligible Youth on THIS claim :	0
	Percent of Expenses Charged under FA		#DIV/0!	
	Percent of Expenses Charged under 200%		#DIV/0!	

DO NOT ENTER DATA IN THESE COLUMNS Youth Work Subsidies: Enter Hours Worked

	Youth Last Name	First Name	Number of hours claiming	Amount	Expense to TANF	NOTES
Enter the payperiod and check date	PAYPERIOD	From (Date) to (Date)	Gairning	Check Date (D		NOTES
1		(= 0.00)		\$ -	\$ -	
2				\$ -	\$ -	
3				\$ -	\$ -	
4				\$ -	\$ -	
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18				\$ -	\$ -	
19				\$ -	\$ -	
20				\$ -	\$ -	
21				\$ -	\$ -	
22				\$ -	\$ -	
23				\$ -	\$ -	
24				\$ -	\$ -	
25				\$ -	\$ -	
26				\$ -	\$ -	
	Total Youth Wages			\$ -	\$ -	
MUST match contract budget	Fringe	0.00%			\$ -	
	n Wages and Fringe	0.0070			\$ -	
	. g				•	

DO NOT ENTER DATA IN THESE
Enter Hours Worked COLUMNS

Youth Work	Subsidies:		Enter Hours Worked	DO NOT ENTER I COLU		
			Number of		Expense to	
	Youth Last Name	First Name	hours claiming	Amount	TANF	NOTES
Enter the payperiod and check date	PAYPERIOD	From (Date) to (Date)		Check Date (D	ATE)	
1				\$ -	\$ -	
2				\$ -	\$ -	
3				\$ -	\$ -	
4				\$ -	\$ -	
5				\$ -	\$ -	
6				\$ -	\$ -	
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22				\$ -	\$ -	
23				\$ -	\$ -	
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25				\$ -	\$ -	
26				\$ -	\$ -	
	Total Youth Wages			\$ -	\$ -	
MUST match						
contract budget	Fringe	0.00%			\$ -	
Total Youth	Wages and Fringe				\$ -	

DO NOT ENTER DATA IN THESE
Enter Hours Worked COLUMNS

Youth Work	Subsidies:		Enter Hours Worked	DO NOT ENTER I COLU		
			Number of		Expense to	
	Youth Last Name	First Name	hours claiming	Amount	TANF	NOTES
Enter the payperiod and check date	PAYPERIOD	From (Date) to (Date)		Check Date (D	ATE)	
1				\$ -	\$ -	
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15				\$ -	\$ -	
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17				\$ -	\$ -	
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22				\$ -	\$ -	
23				\$ -	\$ -	
24				\$ -	\$ -	
25				\$ -	\$ -	
26				\$ -	\$ -	
	Total Youth Wages			\$ -	\$ -	
MUST match						
contract budget	Fringe	0.00%			\$ -	
Total Youth	Wages and Fringe				\$ -	

DO NOT ENTER DATA IN THESE COLUMNS

Youth Work	Subsidies:		Enter Hours Worked		DATA IN THESE UMNS	
			Number of		Expense to	
	Youth Last Name	First Name	hours claiming	Amount	TANF	NOTES
Enter the payperiod and check date	PAYPERIOD	From (Date) to (Date)		Check Date	DATE)	
1				\$ -	\$ -	
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22				\$ -	\$ -	
23				\$ -	\$ -	
24				\$ -	\$ -	
25				\$ -	\$ -	
26				\$ -	\$ -	
	Total Youth Wages			\$ -	\$ -	
MUST match						
contract budget	Fringe	0.00%			\$ -	
Total Youth	Wages and Fringe				\$ -	

Youth Wages and Fringe Expenses	s -
Total FA Expenses:	#DIV/0!
Total 200% Expenses:	#DIV/0!

Program and Administrative Personnel - MUST BE THE Indicate whether Admin or SAME AS IN APPROVED BUDGET Program

Enter the payperiod and che date

	Staff Name	Staff Position	Admin	Program	Actual Check Amount	Expense to TANF	NOTES
yperiod and check date	PAYPERIOD	From (Date) to (Date)			Check Date	(DATE)	
•							
	Total Personnel Wa	aes			\$ -	\$ -	
1							
get	Fringe	0.00%				\$ -	
Total Perso	nnel Wages and Fri	nge			\$ -		

Program and Administrative Personnel - MUST BE THE Indicate whether Admin or SAME AS IN APPROVED BUDGET Program

Enter the payperiod and che date

	Staff Name	Staff Position	Admin	Program	Actual Check Amount	Expense to TANF	NOTES
yperiod and check date	PAYPERIOD	From (Date) to (Date)			Check Date	(DATE)	
•							
	Total Personnel Wa	aes			\$ -	\$ -	
1							
get	Fringe	0.00%				\$ -	
Total Perso	nnel Wages and Fri	nge			\$ -		

Program and Administrative Personnel - MUST BE THE Indicate whether Admin or SAME AS IN APPROVED BUDGET Program

Enter the payperiod and che date

	0/ III/ 2 / 10 / II / /	II THOVED BODGET		51 dilli					
	Staff Name	Staff Position	Admin	Program	Actual Check Amount	Expense to TANF	NOTES		
yperiod and check date		From (Date) to (Date)	, turnin	Trogram	Check Date		HOTES		
		(= 110)				(===)			
	Total Personnel Wa	ges			\$ -	\$ -			
Total Dans	Fringe	0.00%				\$ -			
lotal Perso	Total Personnel Wages and Fringe \$ -								

Program and Administrative Personnel - MUST BE THE Indicate whether Admin or SAME AS IN APPROVED BUDGET Program

Enter the payperiod and check date

	SAME AS IN APPROVED BUDGET Program									
	Staff Name	Staff Position	Admin	Program	Actual Check Amount	Expense to TANF	NOTES			
yperiod and check date		From (Date) to (Date)		, <u> </u>	Check Date		-			
	Total Personnel Wa	ges			\$ -	\$ -				
et	Fringe	0.00%				\$ -				
Total Perso	onnel Wages and Fri	nge				\$ -				

Personnel Expenses	\$ -
Total FA Expenses:	#DIV/0!
Total 200% Expenses:	#DIV/0!

SYEP 2023 Expenses Reporting Form

Program Expenses:

Non-Personnel Program Expenses

MUST MATCH BUDGET Report your ITEM using the same termonology as that on the budget included in your contract

					· • · · · · · · · · · · · · · · · · · ·
	Invoice - Receipt Date		Invoice	Total to	
Vendor	Date	Item	Total	TANF	Notes
Total	T-			\$ -	
Total Program Evnonege:	e _				

Total Program Expenses: \$ -

Administrative Expenses:

Administrative Non-Personnel - Miscellaneous MUST MATCH BUDGET Report your ITEM using the same termonology as that on the budget included in your contract

	Vendor	Item	Invoice Total	Total to TANF	Notes
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
Total				\$ -	

Total Administrative Expenses:	\$ -	

Program and Administrative Expenses	\$		-
Total FA Expenses:	\$	-	
Total 200% Expenses:	\$	-	