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Juvenile Welfare Board of Pinellas County

9-30-1954

JWB FY54 Audited Financial Statements-B

Juvenile Welfare Board of Pinellas County.

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STATE OF FLORIDA

STATE AUDITING DEPARTMENT

REPORT ON THE
OF THE ACCOUNTS OF

PIHELLAS COUNTY

JUVENILE COURT REGISTRY FUND

AS OF SEPTEMBER 30, 1954

DATED: JANUARY 24, 1955

By: JOHN F. HALL, JR.; AUDITOR

STATE OF FLORIDA

STATE AUDITING DEPARTMENT

BRYAN WILLIS, C.P.A.
STATE AUDITOR

Clearwater, Florida
January 24, 1955

Mr. Bryan Willis
State Auditor
Tallahassee, Florida

Dear Sir:

Pursuant to assignment, I have audited the accounts of the

JUVENILE COURT REGISTRY FUND

PINELLAS COUNTY

For the period beginning October 1, 1953,
and ending September 30, 1954,

and present this report thereon.

PERSONNEL

The fund was administered by Edward E. Petrick and Wilson F. Sanborn, chief coullselors, under the direction of Hon. William G. Gardiner, JUdge of the Juvenile Court.

COM'~ENTS

All collections of record were accounted for, either by remittances or cash on hand.

Receipts and disbursements are summarized on exhibit A, together with an analySis of the ending balances in the individual aCColln t Sa

Records were generally well kept.

DepOSitory balances were adequately secured.

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report:
8XHIBIT . A 8u..ary of Receipts. DiSbursements. and Balances.

EXHIBIT

The f0llowiDS exhibit is attached to and forms a part of tbis

Respectfully 8ubmitted.

(S'l!tlcdJJoltn F. Dall, 'Jr.. Auditor

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EXHIBIT - A

PINELLI\S COUNTY

JUVENILE COURT REGISTRY FUND

'SUHMARY OF RECEIPTS, DISBURSEMENTS. AND BALANCES

October J. J953 to 'September 3". 1954

Account Balances, october I, 1953
collected. Audit Period

\$ 1. 854 < 08

20. '190. 27

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T&tat
Disbursed, Audit Period

\$22,644.35
18.448.66

Account Balances, Sej>umber 30, :1954

\$ 4,195.69

-

Individual Account Balances

\$ 3.50
3.00
94.18
'12.00
44 00
75.00
100. 00
30.00
79 00
1'1.00
277 00
36 00
30,00
72.00
95. '19
169.00
460.00
23..00
10 00
10,00
152,00
5850
126,.92
100 .00
31.00
11.00
26.00
66,05
51.20
140..00
33 00
2 00
148 05

Albritton

Alexander
Blacksbire
Brennan
Brinson
Burton
CherbOn!)ier
Craib
Elkin
(jar rard
George
Gourley
Greeley
Green
Haynes
Jobnson
Jolley
King
McAllister
McCrae
McCleod
Mann
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Perry
Peterman
Peters
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EXHIBIT. A
(Cont 'd.)

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PINELLAS COUNTY
JUVENILE COURT REGISTRY FUND

SUK/ΛARY OF RECEIPTS, DISBURSEKENTS, AND BALANCES

Oct0ber 2J %953 to .Se~tember ~o, %954

Individual Acco~nt Bal.n~s~ (Cont'd.)

Smith, Gloria

Smith, Richard
Sohn
Thompson
Thurs ton
Traffic Bonds
Wsston
Wbits

Total

,a

\$ 54.50
553,50
10.00
74.00
69.00
320.00
14.50
474.00

\$4,195.69

EXHIBIT - A
rCant 'd. J

EXHIBIT - A