

XXXYYZZ

DRAWER = \* 17 Batches \*

Folder = \* 860 \*

Title = \* Invoice - 1712900 \*

**BATCH NO: 860**

**Federal ID Number: 541607489-00**

**Agency Name: SAFEHOME SYSTEMS, INC.**

<b>Approved for Disbursement:</b> \$2,179.78			\$2,179.78
(Federal Funds)	(General Funds)	(Special Funds)	

**Fiscal Reviewer:** bdodd

**VOUCHER NUMBER: 1712900**

**Date:** 2017-04-19

**CARDINAL VOUCHER #:**

Voucher Dt: **2017-04-19**

TRANS	AGENCY	GLA	FUND		FFY	PROGRAM			OBJECT	REVENUE SOURCE	AMOUNT	PROJECT		
			FUND	DET		PROG	SUB	ELE				PROJECT	TK	PH
325	140		10	000	17	390	01	00	1431		\$2,179.78	CJS47918		
<b>COST CODE</b>	<b>FIPS</b>	<b>PSD</b>	<b>AGENCY REFERENCE</b>			<b>INVOICE</b>				<b>DUE DATE</b>		<b>REFERENCE DOC</b>		<b>X</b>
						<b>DATE</b>	<b>NUMBER</b>		<b>MM</b>	<b>DD</b>	<b>YY</b>	<b>NUMBER</b>	<b>SX</b>	
	5		<b>FEDERAL</b>			<b>2017-04-18</b>	<b>17-H2211SP16</b>							
<b>DESCRIPTION</b>			<b>CURRENT DOCUMENT</b>			<b>SUBSIDIARY ACCOUNT</b>		<b>MULTI-PURPOSE</b>	<b>CHECK IF EXPENDITURE DISTRIBUTION SHEETS ARE ATTACHED</b>					
<i>Sexual Assault Services Program</i>									<input checked="" type="checkbox"/>					

Voucher Comments: All Special Conditions Have Been Met.

XXXYYZZ

DRAWER = \* 17 Batches \*

Folder = \* 860 \*

Title = \* 1712900 Internet Request \*

### Request For Funds - Subgrants/Contracts

Department of Criminal Justice Services  
805 East Broad Street  
10th Floor  
Richmond, VA 23219

**Batch Number:** 860                      **Invoice Number:** 1712900

**Subgrant/Contract Number:** 17-H2211SP16      **Cardinal Voucher #:**

**Federal ID Number:** 54160748900      **Date Of Request:** 4/18/2017

**Period Covered by this Request:** 1/1/2017 To: 3/31/2017


<b>Subgrantee/Contractor Name:</b>	Sexual Assault Services Program (SASP)		
<b>Financial Officer Address 1:</b>	Safehome Systems, Inc.		
<b>Financial Officer Address 2:</b>	102 E. Hawthorne Street		
<b>Financial Officer Address 3:</b>			
	Covington	VA	24426-1619

Drawdown Amount	DCJS Federal Grant Amounts	DCJS General Fund Amounts	DCJS Special Fund Amounts
Total Subgrantee Award (A)	11638	0	0
Less: Payments Previously Received (B)	0	0	0
(A-B) Available Amount of Award (C)	11638	0	0
Less: Amount Now Requested (D):	2179.78	0	0
(C-D) Remaining Grant Balance (E)	9458.22	0	0

As of the following date: 4/18/2017 The Grant Program's Cash On Hand is: 0



By submitting this form you are certifying that 1) you are the Finance Officer authorized to sign/submit this request; 2) the information above is correct; 3) expenditures will be made in accordance with the grant conditions; and 4) payment is due and has not been previously requested.

Financial Officer Name: Ms. Trudy Woodzell

**Business Unit** 14000      **Invoice No** 1712900  
**Voucher ID** 00006553      **Accounting Date** 04/25/2017  
**Voucher Style** Regular Voucher      **Pay Terms** 00  Due Now  
**Invoice Date** 04/19/2017      **Basis Date Type** Inv Date  
**Invoice Receipt Date** 04/19/2017  
**Goods & Services Receipt Date** 03/31/2017       **Final Voucher**

[Safehome Systems Inc](#)

**Supplier ID** 0000141127  
**ShortName** SAFEHOME S-001  
**Location** MAIN  
**Address** 1  
**Responsible Org** 10220  
**Customer Account #**  
**ROW Acquisition ID**

Invoice Total	
<b>Line Total</b>	2,179.78
<b>Currency</b>	USD 
<b>Miscellaneous</b>	
<b>Freight</b>	
<hr/>	
<b>Total</b>	<b>2,179.78</b>
<b>Difference</b>	0.00

- [Non Merchandise Summary](#)
- [Session Defaults](#)
- [Comments\(0\)](#)
- [Attachments \(0\)](#)
- [Template List](#)
- [Advanced Supplier Search](#)
- [Approval History](#)
- [Supplier Hierarchy](#)
- [Supplier 360](#)

**Copy From Source Document**

**Invoice Lines** 

**Line 1**       **Copy Down**  
**Distribute by** Amount  
**Item**  
**Quantity**  
**UOM**  
**Unit Price**  
**Line Amount**      2,179.78  
**Multi-SpeedCharts**

**Ship To** COVA  
**Description** 17-H2211SP16 SASP  
**Packing Slip**

SpeedChart

**One A**

**Distribution Lines**

Copy Down	Line	Merchandise Amt	Quantity	GL Unit	Account	Fund	Program	Department	Cost Center	Task	FIPS	Asset	Agency Use 1	Agency Use 2	PC Bus Unit	Project
<input type="checkbox"/>	1	2,179.78		14000	5014310	10000	390001	10220			005				14000	CJS47918

- Summary
- Related Documents
- Invoice Information
- Payments
- Voucher Attributes
- Error Summary

<b>Business Unit</b> 14000	<b>Invoice Date</b> 04/19/2017
<b>Voucher ID</b> 00006553	<b>Invoice No</b> 1712900
<b>Voucher Style</b> Regular	<b>Invoice Total</b> 2,179.78 USD
<b>Supplier Name</b> Safelhome Systems Inc PO BOX 748 COVINGTON, VA 24426	
<b>Entry Status</b> Postable	<b>Pay Terms</b> Due Now
<b>Match Status</b> No Match	<b>Voucher Source</b> Online
<b>Approval Status</b> Approved	<b>Origin</b> ONL
<b>Post Status</b> Posted	<b>Created On</b> 04/25/2017 1:02PM
	<b>Created By</b> MUW59677
	<b>Last Update</b> 04/27/2017 3:38PM
	<b>Modified By</b> MCP44785
	<b>ERS Type</b> Not Applicable
<b>Budget Status</b> Valid	<b>Close Status</b> Open
<b>Budget Misc Status</b> Valid	
<b>*View Related</b> <input type="text" value="Payment Inquiry"/> <input type="button" value="Go"/>	

[Approval History](#)

**Approval History** Help

<b>Business Unit</b> 14000	<b>Total</b> 2,179.78
<b>Voucher ID</b> 00006553	
<b>Approval Status</b> Approved	

**Voucher Approval**

**BUSINESS\_UNIT=14000, VOUCHER\_ID=00006553:Approved**

**COVA Standard Voucher Approval**

Approved

Waddy, Janice (DCJS)

COVA Standard Voucher Approver

04/27/17 - 3:38 PM