

XXXYYZZ

DRAWER = * 20 Batches *

Folder = * 827 *

Title = * Invoice - 2012158 *

BATCH NO: 827

Federal ID Number: 546001382-00

Agency Name: LANCASTER COUNTY

Approved for Disbursement: \$27,651.89			\$27,651.89
(Federal Funds)	(General Funds)	(Special Funds)	

Fiscal Reviewer: bdodd

VOUCHER NUMBER: 2012158

Date: 2020-01-22

CARDINAL VOUCHER #:

Voucher Dt: 2020-01-22

TRANS	AGENCY	GLA	FUND		FFY	PROGRAM			OBJECT	REVENUE SOURCE	AMOUNT	PROJECT		
			FUND	DET		PROG	SUB	ELE				PROJECT	TK	PH
325	140		10	000	20	390	02	00	1451		\$27,651.89	CJS48035		
COST CODE	FIPS	PSD	AGENCY REFERENCE			INVOICE				DUE DATE		REFERENCE DOC		X
						DATE	NUMBER		MM	DD	YY	NUMBER	SX	
	103		FEDERAL			2020-01-15		19-D3247VA18						
DESCRIPTION			CURRENT DOCUMENT			SUBSIDIARY ACCOUNT		MULTI-PURPOSE		CHECK IF EXPENDITURE DISTRIBUTION SHEETS ARE ATTACHED				
Violence Against Women										<input checked="" type="checkbox"/>				

Voucher Comments: All Special Conditions Have Been Met.

XXXYYZZ

DRAWER = * 20 Batches *

Folder = * 827 *

Title = * 2012158 Internet Request *

Request For Funds - Subgrants/Contracts

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

Batch Number: 827 **Invoice Number:** 2012158

Subgrant/Contract Number: 19-D3247VA18 **Cardinal Voucher #:**

Federal ID Number: 54600138200 **Date Of Request:** 1/15/2020

Period Covered by this Request: 1/1/2019 **To:** 12/31/2019


Subgrantee/Contractor Name:	V-STOP Law Enforcement		
Financial Officer Address 1:	Lancaster County		
Financial Officer Address 2:	8311 Mary Ball Road		
Financial Officer Address 3:			
Lancaster	VA	22503	

Drawdown Amount	DCJS Federal Grant Amounts	DCJS General Fund Amounts	DCJS Special Fund Amounts
Total Subgrantee Award (A)	34228	0	0
Less: Payments Previously Received (B)	0	0	0
(A-B) Available Amount of Award (C)	34228	0	0
Less: Amount Now Requested (D):	27651.89	0	0
(C-D) Remaining Grant Balance (E)	6576.11	0	0

As of the following date: 1/15/2020 The Grant Program's Cash On Hand is: 6576.11

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. Betty Stevens

Business Unit 14000 **Invoice No** 2012158
Voucher ID 00020766 **Accounting Date** 01/23/2020
Voucher Style Regular Voucher **Pay Terms** 00PP  Due Now PP
Invoice Date 01/22/2020 **Basis Date Type**
Invoice Receipt Date 01/22/2020
Goods & Services 12/31/2019 **Final Voucher**
Receipt Date

County of Lancaster

Supplier ID 0000053598
ShortName COUNTY OF -039
Location MAIN
Address 4

Responsible Org 10220
Customer Account #
ROW Acquisition ID

Invoice Total	
Line Total	27,651.89
Currency	USD 
Miscellaneous	
Freight	
<hr/>	
Total	27,651.89
Difference	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 27,651.89
 Multi-SpeedCharts

Ship To COVA
Description 19-D3247VA18-VAWA
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	27,651.89		14000	5014510	10000	390002	90000			103				14000	CJS48035

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

Business Unit 14000
Voucher ID 00020766
Voucher Style Regular
Supplier Name County of Lancaster
 8311 MARY BALL RD
 STE 204
 Lancaster, VA 22503-2534
Entry Status Postable
Match Status No Match
Approval Status Approved
Post Status Posted
Budget Status Valid
Budget Misc Status Valid
 *View Related Go

Invoice Date 01/22/2020
Invoice No 2012158
Invoice Total 27,651.89 USD
Pay Terms Due Now PP
Voucher Source Online
Origin ONL
Created On 01/23/2020 8:21AM
Created By ZBY42884
Last Update 02/04/2020 3:40PM
Modified By DCV99999
ERS Type Not Applicable
Close Status Open

Approval History

Business Unit 14000 **Total** 27,651.89
Voucher ID 00020766
Approval Status Approved

Voucher Approval

BUSINESS_UNIT=14000, VOUCHER_ID=00020766:Approved
COVA Standard Voucher Approval
Approved
 ABBOTT,WILL
 COVA Standard Voucher Approver
 02/04/20 - 3:40 PM