

DEPARTMENT OF CRIMINAL JUSTICE SERVICES

Header Sheet

DC NUMBER

DC ID NUMBER

EXPENSE REPORT ID NUMBER

VOUCHER ID NUMBER

00020929

JOURNAL ENTRY ID NUMBER

DESCRIPTION (GRANT #)

19-W 9370VA18 Chesterfield

AMOUNT

\$9,806.35

BUSINESS UNIT

14000

DATE

2/5/2020

MONTH OF

FEBRUARY

FISCAL MONTH

08

Date keyed/reviewed/initials

*ASm*

2/10/2020

APPROVED

Signature Authority

Albert Stokes  
Grants Manager

APPROVED

Signature Authority

William Dodd  
Financial Services Manager

APPROVED

Signature Authority

Mark Fero  
Grants Compliance Supervisor

APPROVED

Signature Authority

Monica Darden  
Chief Financial Officer

APPROVED

Signature Authority

*Connie Fisher*

Connie Fisher → Will Allott  
Financial Analyst

Favorites > Main Menu > Accounts Payable > Vouchers > Add/Update > Regular Entry

Summary Related Documents Invoice Information Payments Voucher Attributes Error Summary

Business Unit 14000 Invoice No 2012222  
 Voucher ID 00020929 Accounting Date 02/10/2020  
 Voucher Style Regular Voucher \*Pay Terms 00PP  
 Invoice Date 2/05/2020 Basis Date Type  
 Invoice Receipt Date 2/05/2020  
 Goods & Services 12/31/2019  
 Receipt Date

Due Now PP  
 Final Voucher

Invoice Total  
 Line Total 9,806.35  
 \*Currency USD  
 Miscellaneous  
 Freight  
 Total 9,806.35  
 Difference 0.00

Non Merchandise Sumr  
 Session Defaults  
 Comments(0)  
 Attachments (0)  
 Template List  
 Advanced Supplier Sear  
 Supplier Hierarchy  
 Supplier 360

CHESTERFIELD COUNTY

Supplier ID 000055186  
 ShortName CHESTERFIE-011  
 Location MAIN  
 \*Address 26

Control Group

Responsible Org 10220  
 Customer Account #  
 ROW Acquisition ID

Save Run Calculate Print

Action

Invoice Lines 1 Copy Down

Line 1	Copy Down	*Distribute by	Item	Quantity	UOM	Unit Price	Line Amount
1	<input type="checkbox"/>	Amount	Ship To COVA				9,806.35
			Description 19-W9370VA18 V-STOP				
			Packing Slip				

SpeedChart  
 Fund 10000  
 Program 390002  
 Department 90000  
 FIPS 041  
 PC Bus Unit 14000  
 Project CJS48035  
 Activity STATE

Multi-SpeedCharts

GL Chart	Exchange Rate	Statistics	Assets
Copy Down	Line	Merchandise Amt	GL Unit
		9,806.35	14000

Distribution Lines

Account	Fund	Program	Department	FIPS	PC Bus Unit	Project	Activity
5014510	10000	390002	90000	041	14000	CJS48035	STATE

Federal ID Number: **546001208-00** 000035188

Agency Name: **CHESTERFIELD COUNTY**

Approved for Disbursement: **\$9,806.35** (Federal Funds) | **\$9,806.35** (General Funds) | (Special Funds)

Fiscal Reviewer: bdodd

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INVOICE NUMBER: **2012222**

Date: 2020-02-05

CARDINAL VOUCHER #

Voucher Dt: **2020-02-05**

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		\$9,806.35	CJS48035		
COST CODE	FIPS	PSD	AGENCY REFERENCE			INVOICE			DUE DATE			REFERENCE DOC		
						DATE	NUMBER		MM	DD	YY	NUMBER	SX	
	41		FEDERAL			2020-01-30	19-W9370VA18							
DESCRIPTION					CURRENT DOCUMENT		SUBSIDIARY ACCOUNT	MULTI-PURPOSE	CHECK IF EXPENDITURE DISTRIBUTION SHEETS ARE ATTACHED					
<i>Violence Against Women</i>					NUMBER	SX					<input checked="" type="checkbox"/>			

Voucher Comments: All Special Conditions Have Been Met.

## Request For Funds - Subgrants/Contracts

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

Batch Number: 830 Invoice Number: 2012222  
 Subgrant/Contract Number: 19-W9370VA18 Cardinal Voucher #:  
 Federal ID Number: 54600120800 Date Of Request 1/30/2020

Period Covered by this Request 10/1/2019 To: 12/31/2019

<b>Subgrantee/Contractor Name:</b>	Violence Against Women's Act		
<b>Financial Officer Address 1:</b>	Chesterfield County		
<b>Financial Officer Address 2:</b>	P.O. Box 40		
<b>Financial Officer Address 3:</b>			
Chesterfield	VA	23832	

Drawdown Amount	DCJS Federal Grant Amounts	DCJS General Fund Amounts	DCJS Special Fund Amounts
Total Subgrantee Award (A)	58405	0	0
Less: Payments Previously Received (B)	48598.65	0	0
(A-B) Available Amount of Award (C)	9806.35	0	0
Less: Amount Now Requested (D):	9806.35	0	0
(C-D) Remaining Grant Balance (E)	0	0	0

As of the following date: 12/13/2019 The Grant Program's Cash On Hand is: 9806.35

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. Donna Arrington

All Search Advanced Search

Favorites Main Menu > Worklist > Worklist > Approval Framework - Vouchers

Approval Line Information Charge Information

Business Unit 14000
Voucher 00020929
Invoice Date 02/05/2020

Invoice Number 2012222
Supplier CHESTERFIELD COUNTY
ID 0000055186

Voucher Details table with columns: Transaction Currency, Total, Misc Amt, Freight, Sales Tax, Use Tax, Entered VAT, Terms, Approval Status, Added By, Attachments.

Details table with columns: Remit SetID, Remit Supplier, Remitting Address, Scheduled to Pay, Gross Amt, Currency, Supplier N.

Voucher Approval

BUSINESS\_UNIT=14000, VOUCHER\_ID=00020929:Approved

254 characters remaining

Buttons: Submit, Approve, Deny, Pushback, Add Comments, Hold, Return to Search, Notify

Approval | Line Information | Charge Information