

DEPARTMENT OF CRIMINAL JUSTICE SERVICES

Header Sheet

DC NUMBER \_\_\_\_\_

DC ID NUMBER \_\_\_\_\_

EXPENSE REPORT ID NUMBER \_\_\_\_\_

VOUCHER ID NUMBER 00016879

JOURNAL ENTRY ID NUMBER \_\_\_\_\_

DESCRIPTION (GRANT #) 19-I 2330SP18 Sexual Assault Resp. B  
Awaren.

AMOUNT \$12,655.00

BUSINESS UNIT 14000

DATE 4/18/2019

MONTH OF APRIL

FISCAL MONTH 10

Date keyed/reviewed/initials Wm 4/29/2019

APPROVED  
Signature Authority Albert Stokes  
Grants Manager

APPROVED  
Signature Authority William A. Dodd at 5/8/19  
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  
Financial Analyst

Approval | Line Information | Charge Information

<b>Business Unit</b> 14000	<b>Invoice Number</b> 1913011
<b>Voucher</b> 00016879	<b>Supplier</b> SEXUAL ASSAULT RESPONSE & AWARENESS INC
<b>Invoice Date</b> 04/18/2019	<b>ID</b> 0000140517

<b>Voucher Details</b>	
<b>Transaction Currency</b> USD	<b>Terms</b> Due Immediately Prompt Pay
<b>Total</b> 12,855.00	<b>Approval Status</b> Approved
<b>Misc Amt</b> 0.00	<b>Added By</b> MJWS9677
<b>Freight</b> 0.00	Sneed, Virginia (DCJS)
<b>Sales Tax</b> 0.00	<b>Attachments</b> (0)
<b>Use Tax</b> 0.00	
<b>Entered VAT</b> 0.00	

Details						
Remit SetID	Remit Supplier	Remitting Address	Scheduled to Pay	Gross Amt	Currency	Supplier Name
STATE	0000140517	Remitting Address	05/15/2019	12855.00	USD	SEXUAL AS AWARENESS

**Voucher Approval**

**BUSINESS\_UNIT=14000, VOUCHER\_ID=00016879:Approved**

[Empty text input box]

254 characters remaining

Submit	Approve	Deny	Pushback	Add Comments	Hold
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Return to Search	Notify
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Approval | Line Information | Charge Information



Federal ID Number: **0660140517**  
**275494784-00**

Agency Name: **SEXUAL ASSAULT RESP. & AWAREN**

Approved for Disbursement: **\$12,655.00** (Federal Funds) | **\$12,655.00** (General Funds) | **\$12,655.00** (Special Funds)

Fiscal Reviewer: **MFERO** (1)  
 Date: **2019-04-18**

INVOICE NUMBER: **1913011**  
 CARDINAL VOUCHER #  
 Voucher Dt: **2019-04-18**

TRANS	AGENCY	GLA	FUND		FFY	PROGRAM			OBJECT	REVENUE SOURCE	AMOUNT	PROJECT				
			FUND	DET		PROG	SUB	ELE				PROJECT	TK	PH		
325	140		10	000	19	390	02	00	1431 \		\$12,655.00	CJS47925				
COST CODE	FIPS	PSD	AGENCY REFERENCE			INVOICE			DUE DATE			REFERENCE DOC				
			DATE			NUMBER			MM	DD	YY	NUMBER		SX		
	770		FEDERAL			2019-04-15			19-12330SP18							
DESCRIPTION						CURRENT DOCUMENT		SUBSIDIARY ACCOUNT	MULTI-PURPOSE	CHECK IF EXPENDITURE DISTRIBUTION SHEETS ARE ATTACHED						
						NUMBER	SX			<input checked="" type="checkbox"/>						
Sexual Assault Services Program																

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: 833 Invoice Number: 1913011  
 Subgrant/Contract Number: 19-12330SP18 Cardinal Voucher #:  
 Federal ID Number: 27549478400 Date Of Request: 4/15/2019

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

<b>Subgrantee/Contractor Name:</b>	Sexual Assault Services Program (SASP)		
<b>Financial Officer Address 1:</b>	Sexual Assault Resp. & Awareness, Inc.		
<b>Financial Officer Address 2:</b>	3034 Brambleton Avenue, SW		
<b>Financial Officer Address 3:</b>			
Roanoke	VA	24015	

Drawdown Amount	DCJS Federal Grant Amounts	DCJS General Fund Amounts	DCJS Special Fund Amounts
Total Subgrantee Award (A)	12655	0	0
Less: Payments Previously Received (B)	0	0	0
(A-B) Available Amount of Award (C)	12655	0	0
Less: Amount Now Requested (D)	12655	0	0
(C-D) Remaining Grant Balance (E)	0	0	0

As of the following date: 4/19/2019 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. Teresa C. Berry