

DEPARTMENT OF CRIMINAL JUSTICE SERVICES

Header Sheet



DC NUMBER

DC ID NUMBER

EXPENSE REPORT ID NUMBER

VOUCHER ID NUMBER

000176 18

INTERNAL CONTROL ID NUMBER

DESCRIPTION (GRANT #)

19-3 2212 SP18 Harbinger, DV  
Task Force

AMOUNT

\$ 3,163.75

BUSINESS UNIT

14000

DATE

6/14/2019

MONTH OF

JUNE

FISCAL MONTH

12

Date keyed/reviewed/initials

*Wm* 6/18/2019

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  
Financial Analyst

Business Unit 14000  
 Voucher ID 00017618  
 Voucher Style Regular Voucher  
 Invoice Date 06/14/2019  
 Invoice Receipt Date 06/14/2019  
 Goods & Services Receipt 06/10/2019

Invoice No 1913639  
 Accounting Date 06/19/2019  
 \*Pay Terms 00PP  
 Basis Date Type  
 Final Voucher

Supplier ID 0000140543  
 ShortName HANOVER DO-001  
 Location MAIN  
 \*Address 1  
 Responsible Org 10220  
 Customer Account #  
 ROW Acquisition ID

Supplier Hierarchy  
 Supplier 360

Non Merchandise Summary  
 Session Defaults  
 Comments(0)  
 Attachments(0)  
 Withholding  
 Template List  
 Advanced Supplier Search  
 Supplier Hierarchy  
 Supplier 360

Invoice Total  
 Line Total 3,163.75  
 \*Currency USD  
 Miscellaneous  
 Freight  
 Total 3,163.75  
 Difference 0.00

Hanover Domestic Violence Task Force Inc  
 Control Group

Save | Run | Calculate | Print | Action

Copy From Source Document

Invoice Lines ?

Find | View All | First | 1 of 1 | Last

One Asset

Line	Distribute by	Amount	Item	Quantity	UOM	Unit Price	Line Amount	Multi-SpeedCharts	Calculate
1		3,163.75	19-J2212SP-18 SASP				3,163.75		Calculate

SpeedChart  
 Ship To COVA  
 Description 19-J2212SP-18 SASP  
 Packing Slip

Distribution Lines

GL Chart	Exchange Rate	Statistics	Assets
+			

Copy Down	Line	Merchandise Amt	GL Unit	Account	Fund	Program	Department	FIPS	PC Bus Unit	Project	Activity	Bar
-	1	3,163.75	14000	5014310	10000	390002	90000	085	14000	CJS47925	STATE	06/

Personalize | Find | View All | First | 1 of 1 | Last

XXXYYZZ  
 DRAWER = \* 19 Batches \*  
 Folder = \* 860 \*  
 Title = \* Invoice - 1913639 \*

0000140543

BATCH NO: 860

Federal ID Number: 311415701-00 Agency Name: HANOVER SAFE PLACE

Approved for Disbursement: \$3,163.75 (Federal Funds) | \$3,163.75 (General Funds) | \$3,163.75 (Special Funds)

Fiscal Reviewer: MFERO

VOUCHER NUMBER: 1913639

Date: 2019-06-14



CARDINAL VOUCHER #:

Voucher Dt: 2019-06-14

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	5014310		\$3,163.75	CJS47925		
COST CODE	FIPS	PSD	AGENCY REFERENCE			INVOICE			DUE DATE			REFERENCE DOC		
			FEDERAL			DATE	NUMBER		MM	DD	YY	NUMBER	SX	
	85		FEDERAL			2019-06-10	19-J2212SP18							
DESCRIPTION						CURRENT DOCUMENT		SUBSIDIARY ACCOUNT	MULTI-PURPOSE	CHECK IF EXPENDITURE DISTRIBUTION SHEETS ARE ATTACHED				
Sexual Assault Services Program						NUMBER	SX							

Voucher Comments: All Special Conditions Have Been Met.

XXXXYZZ

DRAWER = \* 19 Batches \*

Folder = \* 860 \*

Title = \* 1913639 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: 1913639

Subgrant/Contract Number: 19-J2212SP18 Cardinal Voucher #:

Federal ID Number: 31141570100 Date Of Request 6/10/2019

Period Covered by this Request: 4/1/2019 To: 6/30/2019

<b>Subgrantee/Contractor Name:</b>	Sexual Assault Services Program (SASP)	
<b>Financial Officer Address 1:</b>	Hanover Safe Place	
<b>Financial Officer Address 2:</b>	629-A N. Washington Hwy	
<b>Financial Officer Address 3:</b>		
Ashland	VA	23005-1326

Drawdown Amount	DCJS Federal Grant Amounts	DCJS General Fund Amounts	DCJS General Fund Amounts
Total Subgrantee Award (A)	12655	0	0
Less: Payments Previously Received (B)	3163.75	0	0
(A-B) Available Amount of Award (C)	9491.25	0	0
Less: Amount Now Requested (D):	3163.75	0	0
(C-D) Remaining Grant Balance (E)	6327.5	0	0

As of the following date: 6/10/2019 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. Randi Power