

XXXXYYZZ

DRAWER = \* 16 Batches \*

Folder = \* 827 \*

Title = \* Invoice - 1612558 \*

**BATCH NO: 827**

**Federal ID Number: 546001387-00**

**Agency Name: LEE COUNTY**

Approved for Disbursement: <b>\$9,028.51</b>			<b>\$9,028.51</b>
(Federal Funds)	(General Funds)	(Special Funds)	

Fiscal Reviewer: bdodd

**VOUCHER NUMBER: 1612558**

Date: 2016-04-15

**CARDINAL VOUCHER #:**

Voucher Dt: **2016-04-15**

TRANS	AGENCY	GLA	FUND		FFY	PROGRAM			OBJECT	REVENUE SOURCE	AMOUNT	PROJECT		
			FUND	DET		PROG	SUB	ELE				PROJECT	TK	PH
325	140		10	000	16	390	01	00	1431		\$9,028.51	CJS86515		
COST CODE	FIPS	PSD	AGENCY REFERENCE			INVOICE				DUE DATE		REFERENCE DOC		X
						DATE	NUMBER		MM	DD	YY	NUMBER	SX	
	105		Federal			2016-04-14		16-Q3496VA15						
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 = \* 16 Batches \*

Folder = \* 827 \*

Title = \* 1612558 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: 1612558

Subgrant/Contract Number: 16-Q3496VA15 Cardinal Voucher #:


Federal ID Number: 54600138700 Date Of Request: 4/14/2016



Period Covered by this Request: 1/1/2016 To: 3/31/2016

<b>Subgrantee/Contractor Name:</b>	Violence Against Women's Act		
<b>Financial Officer Address 1:</b>	Lee County		
<b>Financial Officer Address 2:</b>	P. O. Box 67		
<b>Financial Officer Address 3:</b>			
Jonesville	VA	24263	

Drawdown Amount	DCJS Federal Grant Amounts	DCJS General Fund Amounts	DCJS Special Fund Amounts
Total Subgrantee Award (A)	36056	0	0
Less: Payments Previously Received (B)	0	0	0
(A-B) Available Amount of Award (C)	36056	0	0
Less: Amount Now Requested (D):	9028.51	0	0
(C-D) Remaining Grant Balance (E)	27027.49	0	0

As of the following date: 4/14/2016 The Grant Program's Cash On Hand is: 0

**Business Unit** 14000      **Invoice No** 1612558  
**Voucher ID** 00001161      **Accounting Date** 04/21/2016  
**Voucher Style** Regular Voucher      **Pay Terms** 00  Due Now  
**Invoice Date** 04/15/2016      **Basis Date Type** Inv Date  
**Invoice Receipt Date** 04/15/2016  
**Goods & Services**       **Final Voucher**  
**Receipt Date**  
  
[Lee County](#)  
  
**Supplier ID** 0000054484  
**ShortName** LEE COUNTY-001  
**Location** MAIN  
**Address** 4  
  
**Responsible Org** 10220  
**Customer Account #**  
**ROW Acquisition ID**

Invoice Total	
<b>Line Total</b>	9,028.51
<b>Currency</b>	USD 
<b>Miscellaneous</b>	
<b>Freight</b>	
<hr/>	
<b>Total</b>	<b>9,028.51</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**      **SpeedChart**       **One A**  
**Distribute by** Amount      **Ship To** COVA  
**Item**      **Description** 16-Q3496VA15 V-STOP  
**Quantity**      **Packing Slip**  
**UOM**  
**Unit Price**  
**Line Amount**      9,028.51  
**Multi-SpeedCharts**

▼ **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	9,028.51		14000	5014310	10000	390001	10220			105				14000	CJS86515

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

**Business Unit** 14000  
**Voucher ID** 00001161  
**Voucher Style** Regular  
**Supplier Name** Lee County  
 C O TREASURER  
 P O BOX 70  
 JONESVILLE, VA 24263  
**Entry Status** Postable  
**Match Status** No Match  
**Approval Status** Approved  
**Post Status** Posted  
**Budget Status** Valid  
**Budget Misc Status** Valid  
 \*View Related

**Invoice Date** 04/15/2016  
**Invoice No** 1612558  
**Invoice Total** 9,028.51 USD  
**Pay Terms** Due Now  
**Voucher Source** Online  
**Origin** ONL  
**Created On** 04/21/2016 12:00AM  
**Created By** MUW59677  
**Last Update** 04/29/2016 12:00AM  
**Modified By** MCP44785  
**ERS Type** Not Applicable  
**Close Status** Open

**Approval History**

**Business Unit** 14000 **Total** 9,028.51  
**Voucher ID** 00001161  
**Approval Status** Approved

**Voucher Approval**

**BUSINESS\_UNIT=14000, VOUCHER\_ID=00001161:Approved**  
**COVA Standard Voucher Approval**  
**Approved**  
 Waddy, Janice (DCJS)  
 COVA Standard Voucher Approver  
 04/29/16 - 2:20 PM