

**CJD VOCA - SO Victim Assistance  
FY 2021 BUDGET  
10/01/2020 - 9/30/2021  
Contract #2877104  
Grant Award: \$75,726.00  
Grant Match: \$0.00**

**MATCH BUDGET**

<b>To:</b>			
GF-SO-ADM-REG FT	0001-50001-0001-64-10-0000-504010	\$	<u>9,467</u>
<b>From:</b>			
GF-INTR TRFR-----TO-2101	0001-90001-0000-88-60-0000-992101	\$	<u>9,467</u>
<b>To:</b>			
FED GT-INTR TRFR-----FR-0001	2101-90001-0000-88-00-0000-490001	\$	<u>9,467</u>
<b>From:</b>			
FED GT-----FUND BALNC	2101-00000-0000-00-00-0000-300251	\$	<u>9,467</u>

\*\*\* Reversing FY 21 Match Budget. Match obligation removed from grant.

*f 10/19/2021*