

CJD VOCA - SO Victim Assistance
FY 2022 BUDGET
10/01/2021 - 9/30/2022
Contract #2877105
Grant Match: \$21,311.00

MATCH BUDGET

BUA 4056 + 4057

From: GF-SO-ADM-REG FT	0001-50001-0001-64-10-0000-504010	\$ <u>21,311</u>
To: GF-INTR TRFR-----TO-2101	0001-90001-0000-88-60-0000-992101	\$ <u>21,311</u>
From: FED GT-INTR TRFR-----FR-0001	2101-90001-0000-88-00-0000-490001	\$ <u>21,311</u>
To: FED GT-----FUND BALNC	2101-00000-0000-00-00-0000-300251	\$ <u>21,311</u>

10/12/2021