

**CJD VOCA - SO Victim Assistance
FY 2026 BUDGET
10/01/2025 - 9/30/2026
Contract 2877109
Grant Match: 24,732.75**

MATCH BUDGET

From: GF-SO-ADM-REG FT	0001-50001-0001-64-10-0000-504010	<u>24,732.75</u>
To: GF-INTR TRFR-----TO-2101	0001-90001-0000-88-60-0000-992101	<u>24,732.75</u>
From: FED GT-INTR TRFR-----FR-0001	2101-90001-0000-88-00-0000-490001	<u>24,732.75</u>
To: FED GT-----FUND BALNC	2101-00000-0000-00-00-0000-300251	<u>24,732.75</u>

DocuSigned by:
Janna Caponera
E2A79DC868314EB...

11/5/2025