

**FY 2021 DA VICTIM ASSISTANCE PROGRAM (VAP)
10-1-2022 TO 9-30-2023
CASH MATCH TRANSFERS IN/OUT ACCOUNTS**

2-1281-391-01-080-017-1-100 TRANSFERS IN-GENERAL FUND-CJD VAP

Account No	2-1281-391-01-080-017-1-100			Account Period Range:	00	-	13	Spreadsheet	490210	pq 01 1 0 -1							
Acct. Year	22		Previous Year Info.	Description	TRANSFERS IN-GENERAL FUND-CJD VAP												
Sum	Bud	Meas	Open Enc	Enc Detail	All Enc	Checks	Unpost Pay	Unprt Pay	Pre AJE	AJE	Rec/Inv	Fees	Req	Pre WHS	WHS	Pre RTB	P-Card
Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal												
01	69,969.00	1,058.85	.00	.00	1,058.85												
YTD	69,969.00	1,058.85	.00	.00	1,058.85												
PRE	.00	.00	.00	.00	.00												
TOT	69,969.00	1,058.85	.00	.00	1,058.85												

2-1100-491-01-080-017-1-281 TRANSFERS OUT-GRANTS LVL1-CJD VAP

Account No	2-1100-491-01-080-017-1-281			Account Period Range:	00	-	13	Spreadsheet	490166	pq 01 -1 1 1							
Acct. Year	22		Previous Year Info.	Description	TRANSFERS OUT-GRANTS LVL1-CJD VAP												
Sum	Bud	Meas	Open Enc	Enc Detail	All Enc	Checks	Unpost Pay	Unprt Pay	Pre AJE	AJE	Rec/Inv	Fees	Req	Pre WHS	WHS	Pre RTB	P-Card
Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal												
01	69,969.00	1,058.85	.00	.00	1,058.85												
YTD	69,969.00	1,058.85	.00	.00	1,058.85												
PRE	.00	.00	.00	.00	.00												
TOT	69,969.00	1,058.85	.00	.00	1,058.85												