

Contracts and Asset Management Division

**Office of the Attorney General
Victim Coordinator Liaison Grant (VCLG)
Fiscal Year 2016 Invoice**

Mail To: Office of the Attorney General Contracts & Asset Management Div- MC005 P.O. Box 12548 Austin, TX 78711-2548	Date of Invoice:	
	Invoice #:	
	Texas TIN:	
	Organization Name:	Entity Name
	Mailing Address:	
	City:	
GAD Contact Person Attn: Finance Section Title: Financial Specialist Robert.Huenefeld@texasattorneygeneral.gov Telephone: (512) 936-6397	State:	
	Zip Code:	
	Contact Person:	
	Title:	
	Email Address:	
	Telephone:	

Month of Service	OAG GRANT #		Amount of Claim
Sep-15	1000000	PCA 17013	

Note - 1: Invoice must be received no later than 20 days after service period.	Description of Services: Note 2: Reimbursement for services rendered on a contract basis under the Victim Coordinator Liaison Grant to the Office of the Attorney General (Term: September 1, 2015 to August 31, 2016). Note - 3: None of the costs billed under this invoice have been charged to any other state or federal grant, contract, or any other funding source. I certify that the expenses being requested for reimbursement are correct and unpaid.	Note - 4: The amount of claim must be equal to the amount stated in "Total" line in the appropriate Date of Service Month on the Financial Status Report (FSR).
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Authorized Official or Designee Signature Note - 5: Must be signed by the Authorized Official or the Alternate Designee.		
	Signature of Authorized Official or Alternate Designee	Date
	Type Authorized Official Name or Alternate Designee and Title	

For OAG Use Only

Date Received by Grants Asset Management Division of the OAG:	GAD Fiscal Approval / Date	Date Received by OAG-Accounting:

Victim Coordinator Liaison Grant
 FY 2016 Financial Status Report (FSR)

Contract No.		1000000		Organization Name:		Entity Name						Budget Adjustment or			
-----Actual VCLG Grant Expenditures-----															
VCLG PROJECT	FY 2016 Approved Budget	Sept. 2015	Oct. 2015	Nov. 2015	1st Qtr Total	Qtrly %	Dec. 2015	Jan. 2016	Feb. 2016	2nd Qtr Total	Qtrly %	Original Contract Budget	Increase or Decrease	FY 2016 Operating Budget	% of Change by Line Item Increase or Decrease
Budget Category															
Salary *	0				0.00	0%				0.00	0%	0.00		0.00	0%
Fringe	0				0.00	0%				0.00	0%	0.00		0.00	0%
Prof/Consultant	0				0.00	0%				0.00	0%	0.00		0.00	0%
Travel	0				0.00	0%				0.00	0%	0.00		0.00	0%
Equipment	0				0.00	0%				0.00	0%	0.00		0.00	0%
Supplies	0				0.00	0%				0.00	0%	0.00		0.00	0%
Other DOE	0				0.00	0%				0.00	0%	0.00		0.00	0%
	0				0.00	0%				0.00	0%			0.00	0%
Total	0	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	
*See Salary & Match Detail tab												10% of FY16	\$0.00		
-----Actual VCLG Grant Expenditures-----															
VCLG PROJECT	FY 2016 Approved Budget	Mar. 2016	Apr. 2016	May 2016	3rd Qtr Total	Qtrly %	Jun. 2016	Jul. 2016	Aug. 2016	4th Qtr Total	Qtrly %	Year-to-Date Financial Information			
												3rd Quarter			4th Quarter
Budget Category															
Salary *	0				0.00	0%				0.00	0%	0.00	0%	0.00	0%
Fringe	0				0.00	0%				0.00	0%	0.00	0%	0.00	0%
Prof/Consultant	0				0.00	0%				0.00	0%	0.00	0%	0.00	0%
Travel	0				0.00	0%				0.00	0%	0.00	0%	0.00	0%
Equipment	0				0.00	0%				0.00	0%	0.00	0%	0.00	0%
Supplies	0				0.00	0%				0.00	0%	0.00	0%	0.00	0%
Other DOE	0				0.00	0%				0.00	0%	0.00	0%	0.00	0%
	0				0.00	0%				0.00	0%	0.00	0%	0.00	0%
Total	0	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0%	0.00	0%	0.00	0%
*See Salary & Match Detail tab															
10% of FY16 =	\$0														

Preparer's Comments:

Victim Coordinator Liaison Grant Salary and Match Detail Report FY 2016

Organization Name:				
Entity Name				
Contract No.			Month of Service:	
1000000			Sep-15	
Salary Detail				
Item #	Position Title on Budget (Contact OAG To Update)	Position Currently Filled	Hours Worked on Grant	Amount
1				\$0.00
2				\$0.00
3				\$0.00
4				\$0.00
5				\$0.00
6				\$0.00
7				\$0.00
8				\$0.00
9				\$0.00
10				\$0.00
11				\$0.00
12				\$0.00
13				\$0.00
14				\$0.00
15				\$0.00
Total				\$0.00

Item #	Match Detail	Amount
1	Match not required by VCLG Funds in FY 2016	\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
11		\$0.00
12		\$0.00
13		\$0.00
14		\$0.00
15		\$0.00
Total		\$0.00