

**Office of the Attorney General
Other Victim Assistance Grant (OVAG)
Fiscal Year 2012 Invoice**

Mail To: Office of the Attorney General Grants Administration Division - MC005 P.O. Box 12548 Austin, TX 78711-2548	Date of Invoice: _____ Invoice #: _____ Texas TIN: _____ Organization Name: Entity Name Mailing Address: _____ City: _____ State: _____ Zip Code: _____ Contact Person: _____ Title: _____ Email Address: _____ Telephone: _____	
GAD Contact Person Attn: Finance Section Title: Financial Specialist Email: Sylvia.Garcia1@oag.state.tx.us Telephone: (512) 936-2936		

Month of Service	OAG GRANT #	Amount of Claim
Sep-11	100000	

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 Other Victim Assistance Grant to the Office of the Attorney General (Term: September 1, 2011 to August 31, 2012). Note - 3: None of the costs billed under this voucher 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: You must attach a Current Financial Status Report (FSR) Form to this Invoice	_____ Signature of Authorized Official or Designee	_____ Date
	_____ Type Authorized Official Name or Designee and Title	

For OAG Use Only

Date Received by OAG:	Fiscal Approval / Date _____	Date Received by Accounting:
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Other Victims Assistance Grant Salary and Match Detail Report FY 2012

Organization Name:				
Entity Name				
Contract No.			Date of Service:	
100000			Sep-11	
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 OVAG Funds in FY 2012	\$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

Other Victim Assistance Grant
FY 2012 Financial Status Report (FSR)

Contract No.	100000	Organization Name:		Entity Name								Budget Adjustment or				
		10% Budget Modification														
		-----Actual OVAG Grant Expenditures-----														
OVAG PROJECT	FY 2012 Approved Budget	Sept. 2011	Oct. 2011	Nov. 2011	1st Qtr Total	Qtrly %	Dec. 2011	Jan. 2012	Feb. 2012	2nd Qtr Total	Qtrly %	Original Contract Budget	Increase or Decrease	FY 2012 Operating Budget	% of Change by Line Item Increase or Decrease	
Budget Category		1st Quarter						2nd Quarter								
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		0.00	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 FY12	\$0.00			
		-----Actual OVAG Grant Expenditures-----														
OVAG PROJECT	FY 2012 Approved Budget	Mar. 2012	Apr. 2012	May 2012	3rd Qtr Total	Qtrly %	Jun. 2012	Jul. 2012	Aug. 2012	4th Qtr Total	Qtrly %	Year-to-Date Financial Information				
Budget Category		3rd Quarter						4th Quarter					YTD Total	Total %	YTD Balance	Balance %
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 FY12 =	\$0															
Preparer's Comments:																