



Office of County Auditor

May 14, 2009

To: Commissioners' Court
From: Donald W. Cozad
Re: 2007 Justice Assistance Grant Budget

This is a notification to Commissioners' Court to establish a budget in the amount of \$26,497.00 for the 2007 Justice Assistance Grant. The grant period is from October 1, 2006 through September 30, 2010. This is to record the remaining budget from FY '08. The ratification of the grant was approved in Commissioners' Court on agenda AI-26690.

DWC/jmc

JAG 2007

JAG 2007 Revenues

To:

110-5126-331.90-64	<u>26,497.00</u>	Grant Revenues/Capital Contributions
	<u>26,497.00</u>	

From:

110-0000-251.0000	<u>26,497.00</u>	Fund Balance
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COLLIN COUNTY
Account Balance/Description Inquiry5/14/09
15:24:00

Position to 2009 - - - - - Starting character(s)

Type options, press Enter.

1=Select

9=Graph

Opt	Account Number	Budget	Actual	Balance
-	109-5126-331.90-64			
-	109-8801-361.15-64		41.04	41.04-
-	110-5126-331.90-64	33,495.00	26,496.28	6,998.72
-	110-8801-361.15-64			
-	110-8801-361.19-64		1,011.47	1,011.47-
-	111-5121-331.89-64			
-	111-8801-361.01-64			
-	111-9001-391.01-88			
-	112-8420-331.20-72	2,400.00	1,231.04	1,168.96
-	112-8430-331.20-72			
-	112-8440-331.20-72			

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F3=Exit F7=Account description F17=Subset F18=Top F19=Bottom

F21=Totalling F22=Account balance report

This is a subsetted list.

Adj. for 09