

North Texas Veterans Court Donation
FY 2020 Budget
2/18/20 - 2/28/40

Grant Award: \$12,341

FYI GRANT BUDGET

ENTERED
302
APR 03 2020
JN
COLLIN COUNTY
AUDITORS OFFICE

REVENUE ESTIMATES:

From:

PRV SEC-296DC-VET CT-DONATIONS	GT282Z 2761-252960003-482014	\$ 8,591
PRIV SEC-416TH-DRG-DONATIONS	GT282Y 2761-254160022-482014	\$ 1,250
PRIV SEC-199TH-DRG -DONATIONS	GT282X 2761-251990022-482014	\$ 1,250
PRIV SEC-417TH-DRG -DONATIONS	GT282W 2761-254170022-482014	\$ 1,250
		<u>\$ 12,341</u>

To:

PRV SEC-----FUND BALNC	2761-00000-0000-00-00-0000-300251	\$ 12,341
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EXPENDITURES:

From:

PRV SEC-----FUND BALNC

2761-00000-0000-00-00-0000-300251 \$ 12,341

To:

PRV SEC-296DC-VET CT--MISC

GT282A 2761-252960003-658701 \$ 8,591

PRIV SEC-416TH-DRG-MISCEL

GT282B 2761-254160022-658701 \$ 1,250

PRIV SEC-199TH-DRG -MISC

GT282C 2761-251990022-658701 \$ 1,250

PRIV SEC-417TH-DRG -MISCEL

GT282D 2761-254170022-658701 \$ 1,250

\$ 12,341