

CJD VOCA - DA Victim Assistance

FY 2022

10/01/2021 - 9/30/2022

Contract #2896605

Grant Match: \$17,963.00

MATCH BUDGET

BUA 4037 + 4038

From: GF-DA-ADM-REG FT	0001-35001-0001-52-10-0000-50401C	\$	<u>17,963</u>
To: GF-INTR TRFR-----TO-2101	0001-90001-0000-88-60-0000-992101	\$	<u>17,963</u>
To: FED GT-INTR TRFR-----FR-0001	2101-90001-0000-88-00-0000-490001	\$	<u>17,963</u>
From: FED GT-----FUND BALNC	2101-00000-0000-00-00-0000-300251	\$	<u>17,963</u>

2021-10-01 NOTE:

This budget amendment is to set the Inter-fund transfer out from the Collin DA's office to the state grant fund for the FY2021 VOCA DA County required match
AI 51278 12/06/2021

R 11/3/2021