

**VTC INNOVATIONS GRANT**

**FY 2024 Budget**

**3/26/2024-3/25/2025**

**Grant 2019-VC-BX-K003**

**Grant Award: \$18,000.00**

**FYI GRANT BUDGET**

**PAJ # 828**

**EXPENDITURES:**

**From:**

ST GT-----FUND BALNC

2101-00000-0000-00-00-0000-300251 \$ 18,000.00

**To:**

FED GT-296DC ARFJ-NC SOFTWARE

GT412D 2101-252969208-798903 \$ 18,000.00

FED GT-296DC ARFJ-DUES & SUBS

GT412D 2101-252969208-615510 \$ -

\$ 18,000.00

**2024.06.20 NOTES:**

This budget adjustment is required to establish the VTC Innovations FY2024

Contract (2019-VC-BX-K003) expenditure budget

for the period 3/26/2024 through 3/25/2025.

Commissioners Court Order # approved the contract of

\$18,000.00



**VTC INNOVATIONS GRANT**

**FY 2024 Budget**

**3/26/2024-3/25/2025**

**Grant 2019-VC-BX-K003**

**Grant Award: \$18,000.00**

**FYI GRANT BUDGET**

**PAJ # 828**

**REVENUE ESTIMATES:**

**From:**

FED GT-296DC ARFJ-NC GT PROC

GT412Z 2101-252969208-434020

\$ 18,000.00

**To:**

FED GT-----FUND BALNC

2101-00000-0000-00-00-0000-300251

\$ 18,000.00

**2024.06.20 NOTES:**

This budget adjustment is required to establish the VTC Innovations FY2024

Contract (2019-VC-BX-K003) revenue budget

for the period 3/26/2024 through 3/25/2025.

Commissioners Court Order # approved the contract of

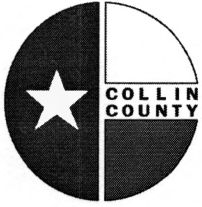
\$18,000.00



**Project Budget Adjustment Entry**  
 CLERK: e015356

| PA JOURNAL                        | EFF DATE   | GL YEAR/PER/JNL | REF1  | REF2      | REF3          | REF4  | T | AMOUNT     |
|-----------------------------------|------------|-----------------|-------|-----------|---------------|-------|---|------------|
| SOURCE PROJECT STRING             |            |                 |       |           |               |       |   |            |
| 828                               | 03/26/2024 |                 |       |           |               |       |   |            |
| PAJ GT412D -2101-252969208-798903 |            |                 | 56189 | 7/15/2024 | VTC INNO FY24 | DMONT | 5 | 18,000.00  |
| PAJ GT412Z -2101-252969208-       |            |                 | 56189 | 7/15/2024 | VTC INNO FY24 | DMONT | 5 | -18,000.00 |
| Project Expense String Totals     |            |                 |       |           |               |       |   |            |
| GT412D Total:                     |            |                 |       |           |               |       |   | 18,000.00  |
| Project Funding String Totals     |            |                 |       |           |               |       |   |            |
| GT412Z Total:                     |            |                 |       |           |               |       |   | -18,000.00 |
| PROJECT JOURNAL GRAND TOTAL:      |            |                 |       |           |               |       |   | 0.00       |

\*\* END OF REPORT - Generated by Diana Montalbano \*\*



# COLLIN COUNTY

Auditor's Office  
2300 Bloomdale Rd.  
Suite 3100  
McKinney, Texas 75071  
[www.collincountytx.gov](http://www.collincountytx.gov)

**To:** County Judge and Commissioners Court  
**From:** Linda Riggs, County Auditor  
**Date:** June 20, 2024  
**Re:** FY2024 All Rise for Justice VTC Innovations Grant– (2019-VC-DX-K003)  
Budget Establishment

This is notification to Commissioners Court of a budget establishment for the All Rise for Justice VTC Innovations Grant for FY2024 in the amount of \$18,000. This grant will support veteran treatment court and technical assistance activities approved by the Department of Justice. The grant period is from March 26, 2024 through March 25, 2025.

LR/dm