

Veterans Treatment Court Grant

FY 24-25

7/01/2024 - 6/30/2025

CONTRACT R-2023-2018004640

Grant Award: \$400,000

FYI GRANT BUDGET

ENTERED

JUN 28 2024

**COLLIN COUNTY
AUDITORS OFFICE**

PAJ# *29*

REVENUE ESTIMATES:

From:

ST-296-TVC VETRN-ST N/C (Indirect)

GT338U-2580-252969096-434020

\$ 7,372

To:

EQUITIES / FUND BALANCE

2580-00000-0000-00-00-0000-300251

\$ 7,372

6/28/2024

Veterans Treatment Court Grant

FY 24-25

7/01/2024 - 6/30/2025

CONTRACT R-2023-2018004640

Grant Award: \$400,000

FYI GRANT BUDGET

REVENUE ESTIMATES:		PAJ#
From:		
ST-296-TVC VETRN-ST N/C	GT338V-2580-252969096-434020	<u>\$392,628</u>
To:		
EQUITIES / FUND BALANCE	2580-00000-0000-00-00-0000-300251	<u>\$392,628</u>

Veterans Treatment Court Grant

FY 24-25

7/01/2024 - 6/30/2025

CONTRACT R-2023-2018004640

Grant Award: \$400,000

FYI GRANT BUDGET

EXPENDITURES:

PAJ#

From:

EQUITIES / FUND BALANCE

2580-00000-0000-00-00-0000-300251 \$ 400,000

To:

ST GT-296-TVC VETRN-CONSLT

GT338G-2580-252969096-626401 392,628

ST GT-296-TVC VETRN-COUNSL SRV

GT338G-2580-252969096-626433 -

ST GT-296-TVC VETRN-INDGNT AID

GT338G-2580-252969096-626551 -

ST GT-296-TVC VETRN-AL/DRG MON

GT338G-2580-252969096-626597 -

ST GT-296-TVC VETRN-NC-GT-SUP - INDIRECT COST

GT338H-2580-252969096-626131 7,372

\$ 400,000

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E007213

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
29	07/01/2024							
PAJ	GT338V	-2580-252969096-	56231	07/15/2024	VTC FY25	EVADASZ	5	-392,628.00
PAJ	GT338G	-2580-252969096-626401	56231	07/15/2024	VTC FY25	EVADASZ	5	392,628.00
PAJ	GT338H	-2580-252969096-626131	56231	07/15/2024	VTC FY25	EVADASZ	5	7,372.00
PAJ	GT338U	-2580-252969096-	56231	07/15/2024	VTC FY25	EVADASZ	5	-7,372.00
Project Expense String Totals								
GT338G Total:								392,628.00
GT338H Total:								7,372.00
								400,000.00
Project Funding String Totals								
GT338U Total:								-7,372.00
GT338V Total:								-392,628.00
								-400,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

** END OF REPORT - Generated by Joann Gilbride **