

**CJD VOCA - SO Victim Assistance
FY 2025 BUDGET
10/01/2024 - 9/30/2025
Contract #2877108
Grant Match: \$18,111.80**

MATCH BUDGET

From: GF-SO-ADM-REG FT	0001-50001-0001-64-10-0000-504010	<u>\$ 18,111.80</u>
To: GF-INTR TRFR----TO-2101	0001-90001-0000-88-60-0000-992101	<u>\$ 18,111.80</u>
From: FED GT-INTR TRFR----FR-0001	2101-90001-0000-88-00-0000-490001	<u>\$ 18,111.80</u>
To: FED GT-----FUND BALNC	2101-00000-0000-00-00-0000-300251	<u>\$ 18,111.80</u>

9/30/2024

Journal Proof Report



Journal Number: 4095 Year: 2025 Period: 1

Description: DJACK

Reference 1: 57026 Reference 2: 11/18/2024 Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	0001-50001-0001-64-10-0000-504010-	GF-SO-ADM-REG FT	FY25 VOCA SO MATCH			\$18111.80
BUA	0001-90001-0000-88-60-0000-992101-	GF-INTR TRFR-----TO-2101	FY25 VOCA SO MATCH		\$18111.80	
BUA	2101-90001-0000-88-00-0000-490001-	FED GT-INTR TRFR-----FR-0001	FY25 VOCA SO MATCH			\$18111.80
			Journal 2025/1/4095	Total	\$18111.80	\$36223.60

Journal Proof Report



Journal Number: 4095 Year: 2025 Period: 1

Description: DJACK

Reference 1: 57026 Reference 2: 11/18/2024 Reference 3:

System Generated Lines

Account Display	Account Description	Debit	Credit
		Total	

Journal Proof Report



Journal Number: 4095 Year: 2025 Period: 1

Description: DJACK

Reference 1: 57026 Reference 2: 11/18/2024 Reference 3:

Fund Summary

Fund	Account Description	Debit	Credit
2101	FEDERAL GRANTS		
	2101-00000-0000-00-00-0000-300247-	FED GT---EST REV	\$18111.80
	2101-00000-0000-00-00-0000-300249-	FED GT---BUD FUND BAL	\$18111.80
		Fund Total	18111.80
			18111.80



COLLIN COUNTY

Auditor's Office
2300 Bloomdale Rd.
Suite 3100
McKinney, Texas 75071
www.collincountytx.gov

To: Commissioners Court
From: Linda Riggs
Date: October 29, 2024
Re: Sheriff's Office Crime Victim Advocate (VOCA SO) FY2025 – Match BA

This is a request to establish the budget for the Sheriff's Office Crime Victim Advocate Program for FY2025 for a cash match amount of \$18,111.80. The grant period is from October 1, 2024 through September 30, 2025.

f 10/30/2024
LR/dj