

Bullet Proof Vest Grant

4/01/18 - 08/31/2020

Grant Award: \$211,468.32

County Match: \$211,468.32

****Budget for FY 2019 \$113,565****

From:

0001-10001-0026-41-30-0000-668704	GF-N/DEPT-C/REP-1 TIME	\$ 92,202
0001-50001-0001-64-30-0000-668704	GF-SO-ADM-1 TIME	\$ 10,509
0001-50030-0001-64-30-0000-668704	GF-JAIL OPS-ADM-1 TIME	\$ 2,040
0029-50040-0001-64-30-0000-668704	CH SEC-SO C/S-ADM-1 TIME	\$ 2,034
0001-50070-0001-64-30-0000-668704	GF-INM TRFR-ADM-1 TIME	\$ 6,780
		<u>\$ 113,565</u>

To:

0001-90001-0000-88-60-0000-992101	GF-INTR TRFR-----TO-2101	<u>\$ 113,565</u>
-----------------------------------	--------------------------	-------------------

From:

2101-90001-0000-88-00-0000-490001	FED GT-INTR TRFR-----FR-0001	<u>\$ 113,565</u>
-----------------------------------	------------------------------	-------------------

To:

2101-00000-0000-00-00-0000-300251	FED GT-----FUND BALNC	<u>\$ 113,565</u>
-----------------------------------	-----------------------	-------------------

Revenue:

From:

2101-59059-9063-64-00-0000-431020	FED GT-BPV-FED NC	<u>\$ 113,565</u>
-----------------------------------	-------------------	-------------------

To:

2101-00000-0000-00-00-0000-300251	FED GT-----FUND BALNC	<u>\$ 113,565</u>
-----------------------------------	-----------------------	-------------------

Expenditures:

From:

2101-00000-0000-00-00-0000-300251	FED GT-----FUND BALNC	<u>\$ 113,565</u>
-----------------------------------	-----------------------	-------------------

To:

2101-59059-9063-64-30-0000-626128	FED GT-BPV-TACT SUPL	<u>\$ 113,565</u>
-----------------------------------	----------------------	-------------------