

**Bullet Proof Vest Grant**

4/01/18 - 08/31/2020

Grant Award: \$211,468.32

County Match: \$211,468.32

ENTERED

NOV 03 2019

COLLIN COUNTY  
AUDITORS OFFICE

<b>From:</b>		
0001-20010-0001-44-30-0000-668704	GF-CCL1-ADM-1 TIME	570
0001-20030-0001-44-30-0000-668704	GF-CCL3-ADM-1 TIME	570
0001-20040-0001-44-30-0000-668704	GF-CCL4-ADM-1 TIME	570
0001-21099-0001-44-30-0000-668704	GF-CCT PRB-ADM-1 TIME	570
0001-25000-0009-44-30-0000-668704	GF-DCRT-SHRD-1 TIME	570
0001-25296-0001-44-30-0000-668704	GF-296-ADM-1 TIME	1,140
0001-25380-0001-44-30-0000-668704	GF-380-ADM-1 TIME	1,140
0001-25401-0001-44-30-0000-668704	GF-401-ADM-1 TIME	570
0001-25470-0001-44-30-0000-668704	GF-470-ADM-1 TIME	1,140
0001-35001-0001-52-30-0000-668704	GF-DA-ADM-1 TIME	11,375
1060-35002-0001-52-30-0000-668704	DA FED TSK FRC ADM-1 BGT N-CAP	455
0001-50030-0001-64-30-0000-668704	GF-JAIL OPS-ADM-1 TIME	2,730
0001-50001-0001-64-30-0000-668704	GF-SO-ADM-1 TIME	3,640
0001-55010-0001-64-30-0000-668704	GF-C1-ADM-1 TIME	455
0001-55020-0001-64-30-0000-668704	GF-C2-ADM-1 TIME	1,266
0001-55030-0001-64-30-0000-668704	GF-C3-ADM-1 TIME	1,017
0001-55040-0001-64-30-0000-668704	GF-C4-ADM-1 TIME	1,764
0001-10001-0026-41-30-0000-668704	GF-N/DEPT-ADM-1 TIME	68,361
		<u>\$ 97,903</u>

<b>To:</b>		
0001-90001-0000-88-60-0000-992101	GF-INTR TRFR-----TO-2101	<u>\$ 97,903</u>

<b>From:</b>		
2101-90001-0000-88-00-0000-490001	FED GT-INTR TRFR-----FR-0001	<u>\$ 97,903</u>

<b>To:</b>		
2101-00000-0000-00-00-0000-300251	FED GT-----FUND BALNC	<u>\$ 97,903</u>

**Revenue:**

<b>From:</b>			
2101-59059-9063-64-00-0000-431020	FED GT-BPV-FED NC	<u>\$ 97,903</u>	GT124U

<b>To:</b>		
2101-00000-0000-00-00-0000-300251	FED GT-----FUND BALNC	<u>\$ 97,903</u>

**Expenditures:**

<b>From:</b>		
2101-00000-0000-00-00-0000-300251	FED GT-----FUND BALNC	<u>\$ 97,903</u>

<b>To:</b>			
2101-59059-9063-64-30-0000-626128	FED GT-BPV-TACT SUPL	<u>\$ 97,903</u>	GT124F

11/6/2019  
*File*