

National Sheriff's Association (NSA)  
FY 2022 Budget (2022-186-CCTSO)  
03/01/2022 to 09/30/2022  
Grant Award: \$72,467.60

**ENTERED**

JUL 14 2022

COLLIN COUNTY  
AUDITORS OFFICE

FYI GRANT BUDGET

Ver#1 6/27/2022

REVENUE ESTIMATES:

PAJ# 627

From:

FED GT-NSA-NC GT PROCEEDS GT339Z 2101-50001-9186-64-00-0000-434020 \$ 72,467.60

To:

FED GT-----GEN RECEIV 2101-00000-0000-00-00-0000-120200 \$ 72,467.60

2022.7.13 NOTES:

This budget adjustment is required to establish the FY2022 National Sheriff's Association (NSA) Contract (2022-186-CCTSO) revenue budget for the period 03/01/2022 through 9/30/2022. Commissioners Court Order #2022-591-06-27 approved the acceptance of the FY 2022 NSA award

*R 7/14/2022*



# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: E007213

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
627	06/27/2022							
PAJ	GT339A	-2101-500019186-604910	JGILBR	52433	08/01/2022	NSA FY2022	5	2,959.00
PAJ	GT339B	-2101-500019186-626401	JGILBR	52433	08/01/2022	NSA FY2022	5	56,864.00
PAJ	GT339C	-2101-500019186-615101	JGILBR	52433	08/01/2022	NSA FY2022	5	1,347.60
PAJ	GT339C	-2101-500019186-626117	JGILBR	52433	08/01/2022	NSA FY2022	5	5,819.00
PAJ	GT339C	-2101-500019186-626562	JGILBR	52433	08/01/2022	NSA FY2022	5	5,478.00
PAJ	GT339Z	-2101-500019186-	JGILBR	52433	08/01/2022	NSA FY2022	5	-72,467.60
Project Expense String Totals								
GT339A Total:								2,959.00
GT339B Total:								56,864.00
GT339C Total:								12,644.60
								<b>72,467.60</b>
Project Funding String Totals								
GT339Z Total:								-72,467.60
PROJECT JOURNAL GRAND TOTAL:								0.00

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