

**Bullet Resistant Shields (Constable 3)**

FY 2023 Budget  
9/1/2022-8/31/2023  
OOG Grant 4584701  
Grant Award: \$86,849.04

**ENTERED**

FEB 06 2023

COLLIN COUNTY  
AUDITORS OFFICE

**FYI GRANT BUDGET**

PAJ # 1764

**EXPENDITURES:**

**From:**

ST GT-----FUND BALNC 2580-00000-0000-00-00-0000-300251 \$ 86,849.04

**To:**

ST GT-CJD BRS C3-NC PATR EQ GT364A 2580-550309192-798912 \$ 86,849.04  
\$ 86,849.04

**2023.1.13 NOTES:**

This budget adjustment is required to establish the Bullet Resistant Shields (Constable 3) FY2023 Contract (OOG Grant 4584701) expenditure budget for the period 9/1/2022 through 8/31/2023. Commissioners Court Order #2023-053-01-23 approved the contract of \$86,849.04 (\$0 Match).

*File/2023*

**ENTERED**

FEB 06 2023

COLLIN COUNTY  
AUDITORS OFFICE

**Bullet Resistant Shields (Constable 3)**

FY 2023 Budget  
9/1/2022-8/31/2023  
OOG Grant 4584701  
Grant Award: \$86,849.04

**FYI GRANT BUDGET**

PAJ # 1764

**REVENUE ESTIMATES:**

**From:**

ST GT-CJD BRS C3-NC GT PROC

GT364Z 2580-550309192-434020

\$ 86,849.04

**To:**

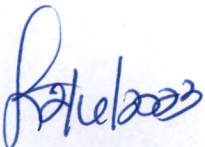
ST GT-----FUND BALNC

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

\$ 86,849.04

**2023.1.13 NOTES:**

This budget adjustment is required to establish the Bullet Resistant Shields (Constable 3) FY2023 Contract (OOG Grant 4584701) expenditure budget for the period 9/1/2022 through 8/31/2023. Commissioners Court Order #2023-053-01-23 approved the contract of \$86,849.04 (\$0 Match).



# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: E007213

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1764	09/01/2022							
PAJ	GT364A	-2580-550309192-798912	53586	02/20/2020	FY23 BRS CONST3	JGILBR	5	86,849.04
PAJ	GT364Z	-2580-550309192-	53586	02/20/2020	FY23 BRS CONST3	JGILBR	5	-86,849.04
Project Expense String Totals								
GT364A Total:								86,849.04
Project Funding String Totals								
GT364Z Total:								-86,849.04
PROJECT JOURNAL GRAND TOTAL:								0.00

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