

Bullet Resistant Shields (Sheriff's Office)

FY 2023 Budget
9/1/2022-8/31/2023
OOG Grant 4605801
Grant Award: \$100,625.28

FYI GRANT BUDGET

ENTERED

FEB 06 2023

COLLIN COUNTY
AUDITORS OFFICE

PAJ # 1765

EXPENDITURES:

From:

ST GT-----FUND BALNC 2580-00000-0000-00-00-0000-300251 \$ 100,625.28

To:

ST GT-CJD BRS SO-NC PATR EQ GT365A 2580-500019192-798912 \$ 100,625.28
\$ 100,625.28

2023.1.13 NOTES:

This budget adjustment is required to establish the Bullet Resistant Shields (Sheriff's Office) FY2023 Contract (OOG Grant 4605801) expenditure budget for the period 9/1/2022 through 8/31/2023. Commissioners Court Order #2023-067-01-23 approved the contract of \$100,625.28 (\$0 Match).

Feb 10 2023

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FY 2023 Budget
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AUDITORS OFFICE

FYI GRANT BUDGET

PAJ # 1765

REVENUE ESTIMATES:

From:

ST GT-CJD BRS SO-NC GT PROC

GT365Z 2580-50019192-434020

\$ 100,625.28

To:

ST GT-----FUND BALNC

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

\$ 100,625.28

2023.1.13 NOTES:

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Rd 6/2023

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E007213

| PA JOURNAL | EFF DATE | GL YEAR/PER/JNL | REF1 | REF2 | REF3 | REF4 | T | AMOUNT |
|-----------------------------------|------------|-----------------|-------|------------|-------------------------------|------|---|-------------|
| SOURCE PROJECT STRING | | | | | | | | |
| 1765 | 09/01/2022 | | | | | | | |
| PAJ GT365A -2580-500019192-798912 | | | 53587 | 02/20/2023 | FY23 BRS SHERIFF JGILBR | | 5 | 100,625.28 |
| PAJ GT365Z -2580-500019192- | | | 53587 | 02/20/2023 | FY23 BRS SHERIFF JGILBR | | 5 | -100,625.28 |
| | | | | | Project Expense String Totals | | | |
| | | | | | GT365A Total: | | | 100,625.28 |
| | | | | | Project Funding String Totals | | | |
| | | | | | GT365Z Total: | | | -100,625.28 |
| | | | | | PROJECT JOURNAL GRAND TOTAL: | | | 0.00 |

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