

ASPCA
FY 2024 Budget
6/11/24-10/31/24
Grant #202406-31508
Grant Award: \$6,000

FYI GRANT BUDGET

PAJ #425

EXPENDITURES:

From:

PRV SEC-----FUND BALNC

2761-00000-0000-00-00-0000-300251 \$ 6,000

To:

PRV SEC-AN SHL-ASPCA-MED SUPPL

GT350B 2761-830019187-626117 \$ 6,000

PRV SEC-AN SHL-ASPCA-ANIM CARE

GT350B 2761-830019187-626583 -

\$ 6,000

ASPCA
FY 2024 Budget
6/11/24-10/31/24
Grant #202406-31508
Grant Award: \$6,000

FYI GRANT BUDGET

PAJ #425

REVENUE ESTIMATES:

From:

PRV SEC-AN SHL-ASPCA-NC GT PRO

GT350Y 2761-830019187-431020 \$ 6,000

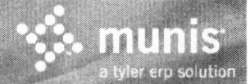
To:

PRV SEC-----FUND BALNC

2761-00000-0000-00-00-0000-300251 \$ 6,000

Adi/2024

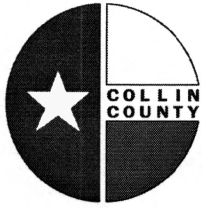
Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e015356

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
425	06/11/2024							
PAJ	GT350B	-2761-830019187-626117	56179	7/1/2024	FY24 SUBARU GT	DMONT	5	6,000.00
PAJ	GT350Y	-2761-830019187-	56179	7/1/2024	FY24 SUBARU GT	DMONT	5	-6,000.00
Project Expense String Totals								
GT350B Total:								6,000.00
Project Funding String Totals								
GT350Y Total:								-6,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

** END OF REPORT - Generated by Diana Montalbano **



COLLIN COUNTY

Auditor's Office
2300 Bloomdale Rd.
Suite 3100
McKinney, Texas 75071
www.collincountytx.gov

To: County Judge and Commissioners Court
From: Linda Riggs, County Auditor
Date: June 18, 2024
Re: ASPCA Subaru Loves Pets Grant FY2024 FYI Budget

This is a notification to establish the budget for the ASPCA Subaru Loves Pets FY 2024 Grant in the amount of \$6,000. The grant period is from June 11, 2024 through October 31, 2024. The grant award was accepted on Commissioners Court on Court Order # AI-2024-56146.

LR/dm