### Bissell Pet Foundation FY 2024 Budget 5/1/24-5/15/24 Grant Award: \$3,860

# **FYI GRANT BUDGET**

		PAJ #906
EXPENDITURES: From: PRV SECFUND BALNC	2761-00000-0000-00-00-0000-300251	\$ 3,860
To: PRV SEC-AN SHL-ASPCA-MED SUPPL PRV SEC-AN SHL-ASPCA-ANIM CARE	GT413D 2761-830019209-626117 GT413D 2761-830019209-626583	3,860 \$ 3,860

#### 2024.08.27 NOTES:

This budget adjustment is required to establish the Bissell Pet Foundation Grant FY2024 Contract expenditure budget for the period 5/1/2024 through 5/15/2024.

Commissioners Court Order #AI-56478 approved the contract of \$3,860 (\$0 Match)



### Bissell Pet Foundation FY 2024 Budget 5/1/24-5/15/24 Grant Award: \$3,860

# **FYI GRANT BUDGET**

PAJ #906

REVENUE ESTIMATES:
From:
PRV SEC-AN SHL-ASPCA-NC GT PRO

GT413Z 2761-830019209-431020 \$3,860

To:
PRV SEC------FUND BALNC 2761-00000-0000-00-00-0000-219999 \$3,860

2024.08.27 NOTES:

This budget adjustment is required to establish the Bissell Pet Foundation Grant FY2024 Contract revenue budget for the period 5/1/2024 through 5/15/2024.

Commissioners Court Order #AI-56478 approved the contract of \$3,860 (\$0 Match)

felo-thood

# **Collin County, TX - Production**



Project Budget Adjustment Entry CLERK: e015356

PA JOURN		EFF DATE	GL YEAR/PER/J						
SOURCE	PROJECT	STRING		REF1	REF2	REF3	REF4	Т	AMOUNT
906 PAJ PAJ	GT413Z GT413D	05/01/2024 -2761-830019209- -2761-830019209-626	5583	56572 56572	09/09/2024 09/09/2024	BISSELL FY24 BISSELL FY24	DJACK DJACK	5 5	-3,860.00 3,860.00
						Project Exp	oense String GT413D T		3,860.00
						Project Fu	nding String GT413Z T	Totals otal:	-3,860.00
						PROJECT JOI	JRNAL GRAND T	OTAL:	0.00

\*\* END OF REPORT - Generated by Diana Jackson \*\*



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:

August 27, 2024

Re:

FY2024 Bissell Pet Foundation Grant

This is notification to Commissioners Court of a budget establishment for the Bissell Pet Foundation grant for FY2024 in the amount of \$3,860. The purpose of this funding is to support the animal shelter's adoption and spay and neuter efforts. The grant period is from May 1, 2024 through May 15, 2024.

LR/dj