

**Texas Indigent Defense Commission Discretionary Grant**

**FY2014 Budget**

**10/1/13 - 9/30/14**

**Grant Number 212-13-D05**

**Grant Award: \$183,296**

**Grant Match: \$99,704**

**FYI GRANT BUDGET**

**REVENUES:**

**From:**

NON-CAPITAL GRANT PROCEED /HEALTH AND WELFARE 180-6261-334.20-72 \$ 183,296 **GT173Z**

**To:**

EQUITIES / FUND BALANCE 180-0000-251.00-00 \$ 183,296

**EXPENDITURES:**

**From:**

EQUITIES / FUND BALANCE 180-0000-251.00-00 \$ 283,000

**To:**

OPERATIONS-SERVICES / CONSULTANTS 180-6261-721.64-01 283,000 **Project Code:**  
\$ 283,000 **GT173A**

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**Texas Indigent Defense Commission Discretionary Grant**

FY2014 Budget  
10/1/13 - 9/30/14  
Grant Number 212-13-D05  
Grant Award: \$183,296  
County Match: \$99,704

<b>From:</b> OPERATIONS-SERVICES / COURT APPOINTED ATTORNEY	001-6201-721.64-20	<u>\$ 99,704</u>
<b>To:</b> INTERFUND TRANSFER / OPERATING TRANSFER OUT	001-9180-880.30-01	<u>\$ 99,704</u>
<b>From:</b> OPERATING TRANSFERS IN / UNCLASSIFIED	180-9001-391.01-88	<u>\$ 99,704</u>
<b>To:</b> FUND BALANCE	180-0000-251.00-00	<u>\$ 99,704</u>

*D. H. / 9/17*