

Texas Indigent Defense Commission Discretionary Grant

FY 2016 Budget

10/01/2015-09/30/2016

Grant Number 212-36-D05

Grant Award: \$66,033

Grant Match: \$216,967

EXPENDITURES:

From:

EQUITIES / FUND BALANCE

180-0000-251.00-00 \$ 283,000

To:

OPERATIONS-SERVICES / CONSULTANTS

180-6261-721.64-01 \$ 283,000 **GT173C**
\$ 283,000

9/17/15

Texas Indigent Defense Commission Discretionary Grant

FY 2016 Budget

10/01/2015-09/30/2016

Grant Number 212-36-D05

Grant Award: \$66,033

Grant Match: \$216,967

REVENUES:

From:

NON-CAPITAL GRANT PROCEED / HEALTH AND WELFARE	180-6261-334.20-72	\$ <u>66,033</u>	GT173X
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To:

EQUITIES / FUND BALANCE	180-0000-251.00-00	\$ <u>66,033</u>	
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fa/17/15