

Office of the Governor Criminal Justice Division		
Justice Assistance Grant for SWAT Equipment		
October 1, 2016 through September 30, 2017		
IO# 117000000XXX		
General Ledger	Description	Budget
	Revenue	
	Office of the Governor of Texas	\$ 102,604.00
	Total Revenue	\$ 102,604.00
	Expenditures	
5501055	Capital Outlay<5000 - Mach & Equip Other	\$ 54,264.00
5304050	Tools, Apparatus, and Accessories	\$ 40,940.00
5301030	Maintenance & Repair Materials-Machinery & Equipment	\$ 5,000.00
5201025	Education	\$ 2,400.00
	Total	\$ 102,604.00
	Total Grant	\$ 102,604.00