

Texas Department of State Health Services		
Tobacco Compliance Grant		
September 1, 2016 through August 31, 2017		
IO# 117000000XXX		
General Ledger	Description	Budget
	Revenue	
4501110	Texas Department of State Health Services	\$ 15,675.00
	Total Revenue	\$ 15,675.00
	Expenditures	
5101020	Overtime Salaries & Wages	\$ 15,451.00
5103005	Medicare	\$ 224.00
	Total Personal Services	\$ 15,675.00
	Total Grant	\$ 15,675.00