

<b>Texas Department of State Health Services</b>		
<b>Tobacco Compliance Grant</b>		
<b>September 1, 2015 through August 31, 2016</b>		
<b>IO# 117000000XXX</b>		
<b>General Ledger</b>	<b>Description</b>	<b>Budget</b>
	<b>Revenue</b>	
4501110	Texas Department of State Health Services	<b>\$ 15,675.00</b>
	<b>Total Revenue</b>	<b>\$ 15,675.00</b>
	<b>Expenditures</b>	
5101020	Overtime Salaries & Wages	\$ 15,443.00
5103005	Medicare	\$ 232.00
	<b>Total Personal Services</b>	<b>\$ 15,675.00</b>
	<b>Total Grant</b>	<b>\$ 15,675.00</b>