

IDCU/SUR
FY 2016 Budget
09/01/2015 - 08/31/2016
Contract 2016-003785-00

REVENUES:

From:

NON-CAPITAL GRANT PROCEED / HEALTH AND WELFARE	108-6059-334.20-72	<u>78,475</u>	GT193X
		<u>78,475</u>	

To:

EQUITIES / FUND BALANCE	108-0000-251.00-00	<u>78,475</u>
		<u>78,475</u>