

**IDCU/SUREB**  
**FY 2016 Budget**  
**09/01/2015 - 08/31/2017**  
**Contract 2016-003819-00**

**REVENUES:**

**From:**

NON-CAPITAL GRANT PROCEED / HEALTH AND WELFARE	108-6058-334.20-72	<u>137,331</u>	<b>GT217Z</b>
		<u>137,331</u>	

**To:**

EQUITIES / FUND BALANCE	108-0000-251.00-00	<u>137,331</u>
		<u>137,331</u>