

ADDITIONAL APPROPRIATION FOR
THE PRMS OPERATION FUND
COMPANY 4000, ACCOUNTING UNIT 5830
\$876,474

FUNDING SOURCE

30000-0000 – Fund Balance – Unassigned	\$876,474
TOTAL FUNDING SOURCE	<u>\$876,474</u>

EXPENDITURES

CONTRACTUAL SERVICES

53020-0000 – Information Technology Svc	\$689,029
53090-0000 – Other Professional Services	\$187,445
TOTAL CONTRACTUAL SERVICES	<u>\$876,474</u>
TOTAL ADDITIONAL APPROPRIATION	<u>\$876,474</u>