

ADDITIONAL APPROPRIATION FOR  
THE VETERANS ASSISTANCE COMMISSION FUND  
COMPANY 4500, ACCOUNTING UNIT 5851  
\$92,352

FUNDING SOURCE

30000-0000 – Fund Balance – Unassigned	\$92,352
TOTAL FUNDING SOURCE	<u>\$92,352</u>

EXPENDITURES

CONTRACTUAL SERVICES

53827-0000 – Para Transit Program Expense	\$59,304
53829-0000 – Indirect Cost Reimbursement	\$33,048
TOTAL CONTRACTUAL SERVICES	<u>\$92,352</u>
TOTAL ADDITIONAL APPROPRIATION	<u>\$92,352</u>