

ADDITIONAL APPROPRIATION FOR  
THE DUPAGE CARE CENTER FUND  
COMPANY 1200, ACCOUNTING UNIT 2040  
\$724,500

FUNDING SOURCE

30000-0000 – Fund Balance – Unassigned	\$724,500
TOTAL FUNDING SOURCE	<u>\$724,500</u>

EXPENDITURES

CAPITAL OUTLAY

54010-0000 – Building Improvements	\$724,500
TOTAL CAPITAL OUTLAY	<u>\$724,500</u>
TOTAL ADDITIONAL APPROPRIATION	<u>\$724,500</u>