

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective October, 2022

TITLE IV-D PROGRAM GRANTS

From: 5000
 Company #

From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
6570	53090		OTHER PROFESSIONAL SERVICES	\$ 2,886.00	47,844.00	44,958.00	7/13/23
Total				\$ 2,886.00			

TITLE IV-D PROGRAM GRANTS

To: 5000
 Company #

To: Company/Accounting Unit Name

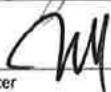
Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
6570	50000		REGULAR SALARIES	\$ 2,643.00	999,351.24	1,001,994.00	7/13/23
6570	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 243.00	76,483.64	76,726.00	7/13/23
Total				\$ 2,886.00			

Reason for Request:

Realign grant budget to account for final expenditures.

Signature on file

Department Head



Chief Financial Officer

7/13/23
 Date
 7/14/23
 Date

Activity 2021-55-013-Y23
 (optional)

****Please sign in blue ink on the original form****

Finance Department Use Only	
Fiscal Year <u>23</u>	Budget Journal # _____ Acctg Period _____
Entered By/Date _____	Released & Posted By/Date _____

JPS - 8/1/23

FIN/CB - 8/8/23