

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October, 2022

From: 5000
Company #

IVPA GRANTS
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	
6000	53090		OTHER PROFESSIONAL SERVICES	\$ 2,050.00	22,750.00	20,700.00	3/16/23
Total				\$ 2,050.00			

To: 5000
Company #

IVPA GRANTS
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	
6000	52100		I.T. EQUIPMENT-SMALL VALUE	\$ 1,274.00	0	1,274.00	3/16/23
6000	53800		PRINTING	\$ 700.00	480.00	1,180.00	3/16/23
6000	53806		SOFTWARE LICENSES	\$ 76.00	1.00	77.00	3/16/23
Total				\$ 2,050.00			

Reason for Request:

To reclass grant categories to reflect the budget revisions approved by the county board and state grant agency.

Signature on file

Department Head
Chief Financial Officer

3/14/23
Date
3/20/23
Date

Activity

322318
(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- 4/4/23

FIN/CB- 4/11/23