DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 22, 2024

From: 5000
Company #

LIHEAP GRANTS
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance	B/S Fund
1420	53806		**SOFTWARE & MAINTENANCE**	$ 500.00	571.00	71.00	6/24/24	5000-9101
			Total	$ 500.00				

To: 5000
Company #

LIHEAP GRANTS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance	B/S Fund
1420	54107		**SOFTWARE**	$ 500.00	0	500.00	6/24/24	5000-9101
			Total	$ 500.00				

Reason for Request:

The purpose of this budget transfer is to provide funds for Carahsoft Survey System .

Signature on File
Department Head _____ Date 6/21/24

Signature on File
Chief Financial Officer _____ Date 6/25/24

Activity 24-224028
(optional)

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

Finance Department Use Only

Fiscal Year 24 **Budget Journal #** _____ **Acctg Period** _____

Entered By/Date_____ **Released & Posted By/Date**_____

HS - 7/2/24
FIN/CB - 7/9/24