

DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective January 22, 2024

HUMAN SERVICES

From: 1000  
 Company #

From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
1750	53825		FAMILY SELF SUFFICIENCY PROG	\$ 524.00	27,521.20	26,997.20	6/27/24	1000-9100
Total				\$ 524.00				

HUMAN SERVICES

To: 1000  
 Company #

To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
1750	54110		EQUIPMENT AND MACHINERY	\$ 524.00	(523.71)	0.29	6/27/24	1000-9100
Total				\$ 524.00				

Reason for Request:

To transfer funds from 1000-1750-53825 (Family Self-Sufficiency Program) to 1000-1750-54110 (Equipment & Machinery) to cover line in P.O. 6593-0001 for Lavi Industries, Inc.

Signature on File

Department Head

Chief Financial Officer

6/27/24  
Date

7/1/24  
Date

Activity \_\_\_\_\_  
 (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 - 8/6/24  
 FIN/CB - 8/13/24