

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective May 29, 2024

From: 5000
 Company #

AGING CASE COORD UNIT GRTS
 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	
1720	53260	0000	WIRELESS COMMUNICATION SVC	\$ 4,000.00	37,125.30	33,125.30	6/24/24
Total				\$ 4,000.00			

To: 5000
 Company #

AGING CASE COORD UNIT GRTS
 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	
1720	54107	0000	SOFTWARE	\$ 1,683.00	0	1,683.00	6/24/24
1720	53807	0000	SUBSCRIPTION IT ARRANGEMENTS	\$ 2,317.00	0	2,317.00	6/24/24
Total				\$ 4,000.00			

Reason for Request:

Budget transfer to move fund from wireless communication of the senior grant to to cover the cost for a new software subscription purchase order.

Signature on File

Department Head

Signature on File

Chief Financial Officer

Date

Date

Activity

24-7035
 (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