

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective May 29, 2024

From: 5000
Company #

COMMUNITY SVCS BLOCK 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	
1650	53820	0000	GRANT SERVICES	\$ 8,393.00	324,776.12	316,383.12	6/24/24
Total				\$ 8,393.00			

To: 5000
Company #

COMMUNITY SVCS BLOCK 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	
1650	54107	0000	SOFTWARE	\$ 1,683.00	0	1,683.00	6/24/24
1650	53807	0000	SUBSCRIPTION IT ARRANGEMENTS	\$ 6,710.00	0	6,710.00	6/24/24
Total				\$ 8,393.00			

Reason for Request:

Budget transfer to move the fund from grant services to cover the cost for a new software subscription purchase order for CSBG grant.

Signature on File

Department Head

Signature on File

Chief Financial Officer

Activity

24-231028
(optional)

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

Finance Department Use Only		
Fiscal Year <u>24</u>	Budget Journal # _____	Acctg Period _____
Entered By/Date _____	Released & Posted By/Date _____	

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