

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October, 2022

DUPAGE ANIMAL FRIENDS GRANTS

From: 5000
Company #

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	
1310	52200		OPERATING SUPPLIES & MATERIALS	\$ 1,690.00	1,982.00	292.00	5/2/23
1310	53610		INSTRUCTION & SCHOOLING	\$ 245.00	17,510.00	17,265.00	5/2/23
1310	52320		MEDICAL/DENTAL/LAB SUPPLIES	\$ 1,900.00	3,012.50	1,112.50	5/2/23
Total				\$ 3,835.00			

DUPAGE ANIMAL FRIENDS GRANTS

To: 5000
Company #

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	
1310	53500		MILEAGE EXPENSE	\$ 490.00	0	490.00	5/2/23
1310	53510		TRAVEL EXPENSE	\$ 245.00	1,000.00	1,245.00	5/2/23
1310	53090		OTHER PROFESSIONAL SERVICES	\$ 3,100.00	22,832.00	25,932.00	5/2/23
Total				\$ 3,835.00			

Reason for Request:

DAFURN23: To cover the cost of Humane Education Coordinator travel to APHE Conference and high-volume spay/neuter veterinary services increases

Department Head

05/01/2023

Date

5/16/23

Date

Activity

DAFURN23
(optional)

Chief Financial Officer

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

Finance Department Use Only

Fiscal Year 23 Budget Journal # Acctg Period

Entered By/Date

Released & Posted By/Date

AS - 5/16/23

FIN/CB - 5/23/23