

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October, 2022

IL VOTER REGISTRATION SYM GRTS

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	
4250	53807		SOFTWARE MAINT AGREEMENTS	\$ 8,496.00	266,934.00	258,438.00	6/8/23
Total				\$ 8,496.00			

IL VOTER REGISTRATION SYM GRTS

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	
4250	54100		IT EQUIPMENT	\$ 8,496.00	0	8,496.00	6/8/23
Total				\$ 8,496.00			

Reason for Request:

TO COVER COSTS ASSOCIATED WITH THE ILLINOIS VOTER REGISTRATION SYSTEM

Department Head

Chief Financial Officer

6-8-23
Date
6/9/23
Date

Activity

(optional)

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

FIN/CB- 6/13/23