DuPage County, Illinois BUDGET ADJUSTMENT Effective October, 2022

From:	5000	-		From:		DRCE INVEST ACT PRO Dunting Unit Name	OG GRTS	
	Company #					_		
ccounting							ept Use Only le Balance	Doto
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Date o
		Sub Freedom				45,877.64	40,577.64	
2840	53806		SOFTWARE LICENSES	\$	5,300.00	7-1011.04	10,377.67	12/8
			<u> </u>					
			_	_				
				-				
			Total	\$	5,300.00			
				Y	5,500.00	ı		
					WORKFO	RCE INVEST ACT PRO	OG GRTS	_
To:	5000 Company #	-		To: Co	mpany/Accoun	ting Unit Name		
	Company #					Finance De	ept Use Only	
counting	A	Cult Assessed				Availabl	e Balance	Date o
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balanc
2840	51000		BENEFIT PAYMENTS	\$	5,300.00	(5,601.05)	10.17	12/8/
				-				
				-				
				-				
				-				
				-				
			Total					
	Reason for Req	uest:		\$	5,300.00			
	Reason for Req	rate and the same	To provide funds to cover benefit payments (vacation &	.V.===================================		cific employees for F	Y23.	
	Reason for Req	rate and the same		.V.===================================	payouts) to spe	ecific employees for F	-Y23.	اهلدا
	Reason for Req	rate and the same		.V.===================================	payouts) to spe	cific employees for F	Y23.	1281 Date
	Reason for Req	rate and the same		.V.===================================	payouts) to spe	ecific employees for F	FY23.	2 8 Date 1 2 11
		rate and the same		sick-time	payouts) to spe		¥	Date Date
	Reason for Req			sick-time	payouts) to spe		¥	Date Date
ï			To provide funds to cover benefit payments (vacation & optional) ****Please sign in blue ink on	sick-time Chief Fi	payouts) to spe		¥	Date
	Activity		To provide funds to cover benefit payments (vacation &	sick-time Chief Fi	payouts) to spe		¥	Date
; E	Activity Fiscal Year 2	3 Budget Jo	optional) ****Please sign in blue ink on Finance Department Use O	Chief Fi	payouts) to spe // inancial Officer al form****		U	Date Date
; E	Activity Fiscal Year 2	3 Budget Jo	optional) ****Please sign in blue ink on Finance Department Use O	Chief Fi	payouts) to spe // inancial Officer al form****	F 1111	U	Date Date
; E	Activity	3 Budget Jo	optional) ****Please sign in blue ink on Finance Department Use O	Chief Fi	payouts) to spe // inancial Officer al form****	F 1111	U	Date Date