

FY23

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October, 2022

WORKFORCE INVEST ACT PROG 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	
2840	53806		SOFTWARE LICENSES	\$ 5,300.00	45,877.64	40,577.64	12/8/23
Total				\$ 5,300.00			

WORKFORCE INVEST ACT PROG 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	
2840	51000		BENEFIT PAYMENTS	\$ 5,300.00	(5,289.83)	10.17	12/8/23
Total				\$ 5,300.00			

Reason for Request:

To provide funds to cover benefit payments (vacation & sick-time payouts) to specific employees for FY23.

Activity

(optional)

Chief Financial Officer

Date

Date

****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 _____

Ewn
Dev. - 1/16/24
FIN/CB - 1/23/24