

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October, 2022

From: 1400  
Company #

PROBATION SERVICES - FEES  
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	
6120	54100		IT EQUIPMENT	\$ 32,000.00	200,000.00	168,000.00	7/2/23
Total				\$ 32,000.00			

To: 1400  
Company #

PROBATION SERVICES - FEES  
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	
6120	53807		SOFTWARE MAINT AGREEMENTS	\$ 32,000.00	2,258.00	34,258.00	7/2/23
Total				\$ 32,000.00			

Reason for Request:

Need to transfer funds to cover upgrade to the current Probation Case Management System (PCMS) release. Current release is 10+ years and unsupported.

Signature on file

Department Head

Chief Financial Officer

Date

Date

Activity

(optional)

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

Finance Department Use Only			
Fiscal Year <u>23</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS - 8/1/23

FIN-GR - 8/8/23