FY23

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective May 3, 2023

From: 5000
Company #

WORKFORCE INVEST ACT PROG GRTS
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance
2840	53806	0	**SOFTWARE LICENSES**	$ 5,000.00	45,877.64	40,877.64	1/30/24
			Total	$ 5,000.00			

To: 5000
Company #

WORKFORCE INVEST ACT PROG GRTS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance
2840	51000	0	**BENEFIT PAYMENTS**	$ 5,000.00	(4,436.73)	563.27	1/30/24
			Total	$ 5,000.00			

Reason for Request:

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

[redacted]

Department Head — Date 1/16/24

Activity 23-681006 (optional)

Chief Financial Officer — 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**_____

ED - 2/20/23
FIN/CB - 2/27/23