DuPage County, Illinois BUDGET ADJUSTMENT Effective October, 2022

Company # Finance Dept Use Only Available Balance Date of Date of Date of Date of Date of Date of Balance Date of Date of Date of Balance Date of Balance Date of Da	From:	5000	-		From	NAT'L	Œ		
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To:	Unit	Account	Sub-Account	Title	_r_				
To: 5000 Company # Finance Dept Use Only Available Bildance Sub-Account Sub-Account Title Amount Account Finance Dept Use Only Available Bildance	6590	54107		SOFTWARE	S	3,047.00	3,041.92	0.92	11/2 1/23
To: 5000 Company # Finance Dept Use Only Available Bildance Sub-Account Sub-Account Title Amount Account Finance Dept Use Only Available Bildance									
To: 5000 Company # Finance Dept Use Only Available Bildance Sub-Account Sub-Account Title Amount Account Finance Dept Use Only Available Bildance									
To: Sound Company # Finance Dept Use Only Available Balance Date of Balance Counting Account Sub-Account Title Amount Prior to Transfer # After Transfer Balance Balance Date of Balance Counting Unit Name Counting Account Title Amount Prior to Transfer After Transfer Balance				Total	\$	3,047.00		<u> </u>	
Company # Finance Dept Use Only Available Balance Counting Unit Account Sub-Account Title Amount Prior to Transfer After Transfer Balance 5590 \$54100 IT EQUIPMENT \$ 3,047.00 \$4,004.00 \$7,051.00 III.27/23 Total \$5 3,047.00 \$ 3,047.00 Reason for Request: Transfer needed to pay for Axon Interview equipment.						NAT'L	CHILD ALL. PRG SUPP	GRTS	
Sub-Account Sub-Account Title Amount Prior to Transfer After Transfer Balance			_		To: C	Company/Accoun	ting Unit Name		
Total Signature on file Signature on fil		company #							Data of
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Signature on file Department Head Activity WHEA-IL-EQUIP23 (optional) ****Please sign in blue ink on the original form**** Finance Department Use Only Fiscal Year 23 Budget Journal # Acctg Period	6590				\$	3,047.00	4,004.00	7,051.00	11/27/23
Signature on file Department Head Activity WHEA-IL-EQUIP23 (optional) ****Please sign in blue ink on the original form**** Finance Department Use Only Fiscal Year 23 Budget Journal # Acctg Period									
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Signature on file Department Head WHEA-IL-EQUIP23 (optional) Fiscal Year 23 Budget Journal # Acctg Period				Total	\$	3,047.00			
Signature on file Department Head Oale (optional) ****Please sign in blue Ink on the original form**** Finance Department Use Only Fiscal Year 23 Budget Journal # Acctg Period	,	Reason for Req	uest:						
Activity WHEA-IL-EQUIP23 Chief Financial Officer Date * (optional) ****Please sign in blue lnk on the original form**** Finance Department Use Only Fiscal Year 23 Budget Journal # Acctg Period				Transfer needed to pay for Axon interview equipment.					
Activity WHEA-IL-EQUIP23 Chief Financial Officer Date * (optional) ****Please sign in blue lnk on the original form**** Finance Department Use Only Fiscal Year 23 Budget Journal # Acctg Period			1		100	-	7-7		
Activity WHEA-IL-EQUIP23 Chief Financial Officer Date * (optional) ****Please sign in blue lnk on the original form**** Finance Department Use Only Fiscal Year 23 Budget Journal # Acctg Period							on file		11/27/20
Activity WHEA-IL-EQUIP23 Chief Financial Officer Date * (optional) ****Please sign in blue lnk on the original form**** Finance Department Use Only Fiscal Year 23 Budget Journal # Acctg Period					Depa	rtment Head	Am C		1/30/2
Finance Department Use Only Fiscal Year 23 Budget Journal # Acctg Period		Activity			Chief	Financial Officer			Date
Fiscal Year 23 Budget Journal # Acctg Period				****Please sign in blue ink o	n the ori	ginal form****			
		0	2	Finance Department Use C	nly				
Entered By/Date Released & Posted By/Date	F	scal Year	Budget J	ournal # Acctg Period					
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JPS-12/5/23 FIN/CB-12/12/23