

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October, 2022

NAT'L CHILD ALL. PRG SUPP 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	
6590	54107		SOFTWARE	\$ 3,047.00	3,047.92	0.92	11/27/23
Total				\$ 3,047.00			

NAT'L CHILD ALL. PRG SUPP 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	
6590	54100		IT EQUIPMENT	\$ 3,047.00	4,004.00	7,051.00	11/27/23
Total				\$ 3,047.00			

Reason for Request:

transfer needed to pay for Axon Interview equipment.

Signature on file

Department Head

Chief Financial Officer

11/27/2023

Date

11/30/23

Date

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 _____

Entered By/Date _____ Released & Posted By/Date _____

JPS-12/5/23
FIN/CB-12/12/23