DuPage County, Illinois BUDGET ADJUSTMENT Effective January 22, 2024

From	: 1000 Company #	_		STATE'S ATTORNEY bunting Unit Name		-				
Accounting Unit	Account	Sub-Account	Title	Amount Pr		Availab	Finance Dept Use Only Available Balance Prior to Transfer After Transfer		B/S Fund	
6500	53807		SUBSCRIPTION IT ARRANGEMENTS	1.		18,841.00	1203,544.0	Balance		
0300	33007		SUBSCRIPTION IT ARRANGEMENTS	\$	222,385.00	10,041,00	(205,544.0)	6/6/24	1000-9100	
		-		-						
			Total	\$	222,385.00					
			Total	-	222,363.00	J.				
	STATE'S ATTORNEY									
To:1000				To: Company/Accounting Unit Name						
Company #										
Accounting							pt Use Only			
Unit	Account	Sub-Account	Title		Amount	Available Prior to Transfer	e Balance After Transfer	Date of	n/n - 1	
6500	54107	733 10000000	SOFTWARE				222,385.00	Balance	B/S Fund	
0300	34107		SOFTWARE	\$	222,385.00	D	220,385,00	616124	1000-9100	
			400	_						
			Total	5	222,385.00					
Reason for Request:										
Budget transfer to move funds to a Capital Account - software line for Axon invoices for licenses & software services.										
			GASB 96 changed the accounting standard regarding ownership criteria where the County has a noncancelable right to control in excess of one year and should be considered capital in nature when determining ownership. Since this							
invoice was already charged to account code 53807, a journal entry will be created moving the expense from account										
53807 to 54107.										
		, c	Signature on file 6/5/24							
	Department Head Polymer								M	
						C Ant		1,14	170	
Activity				Chief Fi	nancial Officer			Date	'	
			(optional) ****Please sign in blue ink on the original form****							
Frease sign in olde tilk on tile onginal form.										
1		- 60	Finance Department Use Only							
,	iscal Year 2	A Rudget I	ournal # Acctg Period							
ACCES FERIOR										
E	Entered By/Date Released & Posted By/Date									

JPS - 6/18/24 FIN/43-6/25/24

