

**DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October, 2022**

From: 5000
Company #

IL VOTER REGISTRATION SYM GRTS
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	
4250	53800		PRINTING	\$ 40,000.00	40,000.00	✓	5/17/23
4250	53804		POSTAGE & POSTAL CHARGES	\$ 100,000.00	100,000.00	✓	5/17/23
4250	53807		SOFTWARE MAINT AGREEMENTS	\$ 199,784.00	279,940.00	80,156.00	5/17/23
Total				\$ 339,784.00			

To: 5000
Company #

IL VOTER REGISTRATION SYM GRTS
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	
4250	52000		FURN/MACH/EQUIP SMALL VALUE	\$ 2,052.00	0	2,052.00	5/17/23
4250	52100		I.T. EQUIPMENT-SMALL VALUE	\$ 277,601.00	0	277,601.00	5/17/23
4250	53260		WIRELESS COMMUNICATION SVC	\$ 51,635.00	0	51,635.00	5/17/23
4250	54100		IT EQUIPMENT	\$ 8,496.00	0	8,496.00	5/17/23
Total				\$ 339,784.00			

Reason for Request:

TO COVER COSTS ASSOCIATED WITH THE ILLINOIS VOTER REGISTRATION SYSTEM

Department Head

Chief Financial Officer

Activity

(optional)

5-16-23
Date

5/17/23
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 _____

FIN/CB - 5/23/23