

23-1171

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October, 2022

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		Date of Balance
					Prior to Transfer	After Transfer	
2840	53820		GRANT SERVICES	\$ 20,000.00	2,801,158.52	2,781,158.52	3/10/23
Total				\$ 20,000.00			

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		Date of Balance
					Prior to Transfer	After Transfer	
2840	53806		SOFTWARE LICENSES	\$ 20,000.00	4,366.37	24,366.37	3/10/23
Total				\$ 20,000.00			

Reason for Request:

To provide funds for the renewal of various software licenses. These licenses are scheduled to renewed between March23 to Nov23.

Department Head

Chief Financial Officer

Activity

22-681006  
(optional)

\*\*\*\*Please sign in blue ink on the original form\*\*\*\*

Finance Department Use Only			
Fiscal Year <u>23</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

EO - 3/2/23  
FEN/CB-32823  
cc