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

Accounting   Unit   Account   Sub-Account   Title   Amount   Prior to Transfer   After Transfer	From	: 5000 Company#	_		WORKFORCE INVEST ACT PROG GRTS  From: Company/Accounting Unit Name				
Total \$ 20,000.00  WORKFORCE INVEST ACT PROG GRTS  To:			Sub-Account	Title		¥900000	Available Balance		Date of
Total \$ 20,000.00  WORKFORC INVEST ACT PROG GRTS  To: Company #  Counting Unit Account It Account Sub-Account Title Amount Prior to Transfer After Transfer  SOFTWARE LICENSES \$ 20,000.00  Y, 366.3 Y 27,36.3 Y  A 731, 158.3 D  WORKFORC INVEST ACT PROG GRTS  To: Company #  Counting Unit Account Prior to Transfer After Transfer  After Transfer  Total \$ 20,000.00  Y, 366.3 Y 27,36.3 Y  A 731, 158.3 D  Activity  Activity  22-681006  Chief Financial Offlictr  Date  Total  Chief Financial Offlictr  Date  Finance Department Use Only	2040		1	11112		Amount	16	-	Balance
To:	2840	53820		GRANT SERVICES	\$	20,000.00	2,801,158.52	2,781,158.52	3/102
To:									
To:					+-			-	
To:				Table		20.000.00			
To: S000 Company #  Counting Unit Account Sub-Account Title Amount Prior to Transfer After Transfer 2840 \$53806 \$SOFTWARE LICENSES \$ 20,000.00 \$\frac{1}{3}\) \$\frac{1}{3}\) \$\frac{1}{3}\) \$\frac{1}{3}\) \$\frac{1}{3}\) \$\frac{1}{3}\] \$\frac{1}{3}\				Total	1.5		J		
Ecounting Unit Account Sub-Account Title Account Sub-Account Sub-Account Title Account Sub-Account Title Account Sub-Account Sub-Account Title Account Sub-Account Sub-Account Title Account Sub-Account S			_		To: C			OG GRTS	-17
Unit Account Sub-Account Title Amount Prior to Transfer Alter Transfer 1 2840 53806 SOFTWARE LICENSES \$ 20,000.00 \$\frac{1}{3}\tilde{6}\tilde{3}\transfer 2\transfer 4\transfer 1 2840 \$\frac{1}{3}\tilde{6}\transfer 3\transfer 4\transfer 1 29,000.00 \$\frac{1}{3}\tilde{6}\transfer 3\transfer 4\transfer 1 20,000.00 \$\frac{1}{3}\transfer 4\transfer 4\transfer 1 20,000.00 \$\frac{1}{3}\transfer 4\transfer 4\tr		сотрапу #							
Activity  22-681006  SOFTWARE LICENSES  SOFTWARE LI	550 m 5 d = 5 5 7	Account	Sub-Account	Tille	ž				Date of
Activity  22-681006 [optional]  ****Please sign in blue ink on the original form****  Finance Department Use Only	2840	Descents			T				Balance
Activity  22-681006 (optional)  Pepartment Head  Chief Financial Officer  Finance Department Use Only	2040	33806		SOFTWARE LICENSES	\$	20,000.00	7, 366.39	24,366.54	31023
Activity  22-681006 (optional)  Pepartment Head  Chief Financial Officer  Finance Department Use Only									
Activity  22-681006 (optional)  Pepartment Head  Chief Financial Officer  Finance Department Use Only									
Activity  22-681006 (optional)  Pepartment Head  Chief Financial Officer  Finance Department Use Only									
Activity  22-681006 (optional)  ****Please sign In blue ink on the original form****  Finance Department Use Only	R	leason for Regu	iect-	Total	\$	20,000.00			
Activity  22-681006 (optional)  ****Please sign In blue ink on the original form****  Finance Department Use Only			lit	o provide funds for the renewal of various software linearch23 to Nov23.	censes.	These licenses	are scheduled to re	enewed between	
Activity  22-681006 (optional)  ****Please sign In blue ink on the original form****  Finance Department Use Only			L			1		▄	1.10
(optional)  ****Please sign In blue ink on the original form****  Finance Department Use Only				(	рераст	nent Head	Ĭ	0	ste
****Please sign In blue ink on the original form***  Finance Department Use Only		Activity	_		Chief Fi	nancial Officer	<b>\</b>		([3] y7
1 17			(0		origina	l form****	· X.		
Acctg Period	Fig.	cal von 23	) Dudest Is						
Entered By/Date Released & Posted By/Date					v/Date				

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