DuPage County, Illinois BUDGET ADJUSTMENT Effective January 22, 2024

From:	1000 Company #	-		SHERIFF ADMINISTRATION From: Company/Accounting Unit Name					-	-
ccounting						Finance Dept Use Only Available Balance				_ Date of
Unit	Account	Sub-Account	Title		Amount	Prior to	Transfer	After Tr	ansfer	Balance
4400	53400		RENTAL OF OFFICE SPACE	\$	124,580.00	124 5	80.00	0		6/24/24
4400	33400		NEITIAE OF OTTICE STACE	_	121,500.00	.,				
				+						
			Total	s	124,580.00					
			SHERIFF ADMINISTRATION							
To:	1000 Company #			To: C	ompany/Accoun	177.01				
								ept Use Only	1	Det /
counting		Cub because	Title		Amount	Prior to	Available	e Balance After Tr	ansfer	Date of Balance
Unit	Account	Sub-Account		- 1			20,00			
4400	54000	0700	BUILDING LEASES	\$	124,580.00	1 19, 4	. OC	211,0		0/24/21
				+						
			7.11	-	124 500 00					
	Reason for Rea	auest:	Total	\$	124,580.00	J				
	neuson jui ma		Budget transfer necessary due to new accounting treatment	nent for	lease					
										1)
				S	ignature	on fil	e			6/2
			a de la companya de	Depa	rtment Head	7/1				Date
	Activity	,		Chief	Financial Officer	/ VW				Date
			(optional) ****Please sign in blue ink or	n the or	iginal form****					
		0.1	Finance Department Use O	nly						
	Fiscal Year	Budget	Journal # Acctg Period							
	Entered By/D	ate	Released & Posto	d By/Da	ate					

JPS - 7/2/24 FIN/CB-7/9/24

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