

**DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 22, 2024**

From: 1000
Company #

SHERIFF ADMINISTRATION
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
4400	53807	0000	SUBSCRIPTION IT ARRANGEMENTS	\$ 94,000.00	701,971.27	607,971.27	10/7/24	1000-9100
Total				\$ 94,000.00				

To: 1000
Company #

SHERIFF ADMINISTRATION
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
4400	54100	0000	IT EQUIPMENT	\$ 94,000.00	15,106.00	109,106.00	10/7/24	1000-9100
Total				\$ 94,000.00				

Reason for Request:

Transfer necessary for secure evidence lockers for the Sheriff's Office

Signature on file

Department Head

Chief Financial Officer

Activity

(optional)

Date 10/7/2024
10/8/24

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

Finance Department Use Only			
Fiscal Year <u>24</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS - 10/15/24
FIN/CB - 10/22/24

(Handwritten mark)