DuPage County, Illinois BUDGET ADJUSTMENT Effective January 22, 2024

			SHERIFF ADMINISTRATION					
From:	1000 Company #	-		From	: Company/Acco	unting Unit Name		
Accounting							Finance Dept Use Only Available Balance	
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
4400	53400		RENTAL OF OFFICE SPACE	\$	174,420.00	8.00	(474, 412.00)	5/17/24
4400	33400		RESTAL OF OTTICE STACE	1	27 1,120.00		(111)	7,
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			3					
		-		-				
				-				
			Total	\$	174,420.00			
		SHERIFF ADMINISTRATION					ON	-
To:	To:1000				To: Company/Accounting Unit Name			
	Company #					Finance D	ept Use Only	
Accounting							le Balance	Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
4400	54000	0700	BUILDING LEASES	s	174,420.00	D	174,420.00	5/17/24
4400	34000	0/00	BOILDING LEASES	13	174,420.00		111,920,00	1-1/-1
				-				
				-				
			Total	\$	174,420.00			
	Reason for Rea	nuest:						
			Budget transfer necessary due to new accounting treatm	ent for	lease			
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)					Date .
			<i>(/</i>	рера	rtment Head	MIT	/	1- 126
			,		(-	/VV		2/20/14
	Activity			Chief	Financial Officer	1		Date
			(optional)					
			****Please sign in blue ink on	the or	iginal form			
			Finance Department Use On	ly				
	1	14	and control of the second of t					
	Fiscal Year	Budget .	Journal # Acctg Period					
		191	## # ## 8 1	D. 15	<u> </u>			
	Entered By/Da	ate	Released & Posted	BA/Da	ate			
	1							

JPS - 6/4/24 FIN - 6/11/24

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