DuPage County, Illinois BUDGET ADJUSTMENT Effective October, 2022

: 6000		INFRASTRUCTURE CONTINGENCY From: Company/Accounting Unit Name				5:
Company #	_		Finance Dept Use Only			
A	Cub Assessed	T:41 -				Date of
	Sub-Account			1.4		Balance
53828		CONTINGENCIES	\$ 35,356.00	7,000,000,00	5,769,699.00	6/6/23
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			+			
			1			
		Total	\$ 35,356.00			
				-,		
			VEHICLE	RPLACMENT-GENERA	AL FUND	
6000			To: Company/Account	ing Unit Name		es.
Company #						
Account	Sub Account	Title	Amount			Date of
ř –	ľ i					Balance
54120	6500	AUTOMOTIVE EQUIPMENT-SAO	\$ 35,356.00	2, 129, 19	38,085, 19	6/6/27
				141	13.1	
	-					
		Total	\$ 35,356.00			
Pageon for Pag	uast:					
neuson joi neq		Rudget transfer needed to cover nurchase of SAO vehicle	for new investigator			
	l l		ioi new investigatora			
	<u>L</u>					
			Department Head			Date /
						6/6/27
		_				every
Activity			Chief Financial Officer			Date
	(he original form****			
		r lease sign in blue link off t	ine original form			
		Finance Department Use Only	/			
7	3					
Fiscal Year <u></u>	Budget Jo	urnal # Acctg Period				
Entered By/Dat	e	Released & Posted F	lv/Date			
	Account 53828 6000 Company # Account 54120 Reason for Req Activity	Account Sub-Account 53828 6000 Company # Account Sub-Account 54120 6500 Reason for Request:	Account Sub-Account Title S3828	Account Sub-Account Title Amount Sababa Contingencies \$ 35,356.00	From: Company // Accounting Unit Name Finance Department Head Activity T (optional) From: Company/Accounting Unit Name Finance Department Use Only Finance Drawled Financ	From: Company From: Compan

FINICE- 6/13/23