

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

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
					Prior to Transfer	After Transfer	
4400	53090		OTHER PROFESSIONAL SERVICES	\$ 19,001.00	344,406.18	325,405.18	3/14/23
Total				\$ 19,001.00			

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
					Prior to Transfer	After Transfer	
4400	54200		LEASE RIGHT-OF-USE ASSET	\$ 19,001.00	464,400.00	483,401.00	3/14/23
Total				\$ 19,001.00			

Reason for Request:

Purchase of 6 Axon Fleet in car camera systems not budgeted for

Signature on file

Department Head

Chief Financial Officer

3/14/2023
Date
3/14/23
Date

Activity

(optional)

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

Finance Department Use Only

Fiscal Year 23 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

JPS - 4/4/23

FIN/CB - 4/11/23

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