

**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	53090	0000	OTHER PROFESSIONAL SERVICES	\$ 6,692.00	386,966.39	379,974.39	5/24/24	1000-9100
Total				\$ 6,692.00				

To: 1000
Company #

RADIO DISPATCH
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		
4401	54020	0000	BUILDING CONSTRUCTION	\$ 6,692.00	(6,691.85)	0.95	5/24/24	1000-9100
Total				\$ 6,692.00				

Reason for Request:

Transfer necessary for completion of architect and design work done in 2023 for Hidden Lakes Radio Tower Project.

Signature on file

Department Head

Chief Financial Officer

Activity

(optional)

Date

Date

****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 - 6/4/24

FIN/CB - 6/11/24

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