DuPage County, Illinois BUDGET ADJUSTMENT Effective January 22, 2024

			ETSB-EQUALIZATION				_
From:		_	From: Company/Accounting Unit Name				
	Company #				F: 5		
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Accounting Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	e Balance After Transfer	Date of Balance
		Jun-Account				Alter manarer	Datatice
5820	53828	<u> </u>	CONTINGENCIES	\$ 5,000.00			<u> </u>
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				ETSB-EQUALIZATION			
To:		_		To: Company/Accoun	nting Unit Name		
	Company #				_		
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Unit	Account	Sub-Account		Amount	Prior to Transfer	After Transfer	Balance
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			Total	\$ 5,000.00			
	a-roon for Re	4.					
	Reason for Req	quest:	The state of the s	- 72222 /Cont	1000 F		
		ļ	Budget transfer for FY24 to move funds from 400		-		
		ļ	(Copier Usage) for monthly print charges associated wi contract PO 6956-1 per the County Finance Department			J-1 and Tosiliba	
		ı	contract PO 6956-1 per the county i mance Department	[10tal Hallster Amoun	it: \$5,000.00j		
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		1					
				Department Head			Date
	Activity			Chief Financial Officer			Data
	Activity		(optional)	Chief Financial Officer	ſ		Date
			****Please sign in blue ink on	the original form****	i.		
			I leave again to accept the	the original re			
			Finance Department Use Onl	ıly			
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	Fiscal Year	Budget J	Journal # Acctg Period				
	Entered By/Da	ate	Released & Posted	By/Date			