## DuPage County, Illinois BUDGET ADJUSTMENT Effective January 22, 2024

				ER DOCUMENT STORAGE				
From:		_	From: Company/Accounting Unit Name					
	Company #					Finance De	pt Use Only	
ccounting						Available Balance		Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
4310	53090		OTHER PROFESSIONAL SERVICES	\$	40,000.00	205,993,38	165,983.38	9/16/24
				1				
				+				
				+				
				-				
			Total	\$	40,000.00			
					nr.con	SER DOCUMENT STO	DACE	
-	****			Tou	Company/Account	DER DOCUMENT STO	KAGE	
To:	1100 Company #	-		10: 0	.ompany/Accoun	ing Onit Name		
	oo mpany n					Finance De	pt Use Only	
counting							Balance	Date of
Unit	Account	Sub-Account	Title	1	Amount	Prior to Transfer	After Transfer	9/16/24
4310	54100		IT EQUIPMENT	\$	40,000.00	0	40,000.00	1/16/24
				_				
			Total	\$	40,000.00			
					10,000.00			
1	Reason for Req	uest:						
			To cover the expense of purchasing a wide format pri ending in November, 2024.	nter (F	(PXL4250) to rep	lace current HPXL41	.00 lease that is	
			ending in November, 2024.					
							1	
				-				9/16/24
				Depa	rtment Head			9/16/34 Date 1
				Depa	rtment Head	7M		<u>9/16/34</u> 7/18/}
	Activity				rtment Head	W		9/16/34 7/18/)
	Activity		(optional)	Chief	Financial Officer	W		9/16/24 Pate 7/18/)
	Activity		(optional)  ****Please sign in blue ink on	Chief	Financial Officer	M		9/16/34 Pate 1/8/3 Date
Г	Activity			Chief the ori	Financial Officer	Щ		9/16/34 Date <b>3</b> /18/) Date
	Activity	74	****Please sign in blue ink on Finance Department Use On	Chief the ori	Financial Officer	W		9/16/34 Date 7/18/)
F	Activity	74	****Please sign in blue ink on	Chief the ori	Financial Officer	M		9/16/34 Date A/18/)
		Budget J	****Please sign in blue ink on Finance Department Use On ournal # Acctg Period	Chief the ori	Financial Officer	W		9/16/34 Pate A/18/)

FIN - 9/24/24 CB - 9/24/24

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