## DuPage County, Illinois BUDGET ADJUSTMENT Effective May 3, 2023

Counting	_		
S820 S3828 CONTINGENCIES \$ 10,000.00  To:	Date of Balance		
To:			
To: Company #    To: Company #   Finance Dept Use Only			
To: Company #    To: Company #   Finance Dept Use Only			
To: Company #    To: Company #   Finance Dept Use Only			
To: Company #    To: Company #   Finance Dept Use Only			
To: Company # Finance Dept Use Only Available Balance Unit Account Sub-Account Title Amount Prior to Transfer After Transfer  5820 53040 INTERPRETER SERVICES \$ 10,000.00    Total   \$ 10,000.00   Subsequents   \$ 10,000.00   Total   \$ 10,000.00   Subsequents   \$ 10,000.00   Frequents   \$ 10,000.00   Frequ			
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Company # Prinance Dept Use Only Available Balance    Manual			
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Finance Dept Use Only Available Balance  Sub-Account  Sub-Account  Sub-Account  Title  Amount  Prior to Transfer  After Transfer  After Transfer  After Transfer  After Transfer  Finance Dept Use Only Available Balance  After Transfer  After Transfer  After Transfer  Finance Dept Use Only Available Balance  After Transfer  After Transfer  After Transfer  After Transfer  Finance Dept Use Only Available Balance  After Transfer  After Transfer  After Transfer  Finance Dept Use Only Available Balance  After Transfer  After Transfer  Finance Dept Use Only Available Balance  After Transfer  After Transfer  Finance Dept Use Only Available Balance  After Transfer  After Transfer  Finance Dept Use Only Available Balance  After Transfer  After Transfer  Finance  Finance Dept Use Only Available Balance  After Transfer  After Transfer  After Transfer  After Transfer  After Transfer  Financial Officer			
Activity   Sub-Account   Sub-Account   Title   Amount   Prior to Transfer   After Transfer			
Unit Account Sub-Account Title Amount Prior to Transfer After Transfer  5820 53040 INTERPRETER SERVICES \$ 10,000.00  INTERPRETER SERVICES \$ 10,000.00  Total \$ 10,000.00  Reason for Request:  Budget transfer for FY23 to move funds from 4000-5820-53828 (Contingencies) to 4000-5820-53040 (Interpreter Services) for payment and accounting of contractual obligations related to Voiance Language Services PO 923001/6194-1. [Total Transfer Amount: \$10,000.00]  Activity — Department Head  Chief Financial Officer	Date of		
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Activity Chief Financial Officer			
·	Date		
(optional)  ****Please sign in blue ink on the original form****	Date		
Finance Department Use Only			
Fiscal Year Budget Journal # Acctg Period  Entered By/Date Released & Posted By/Date			