DuPage County, Illinois BUDGET ADJUSTMENT Effective October, 2022

From:	1000			CRISIS INTERVENTION TRAINING From: Company/Accounting Unit Name				_
	Company #	-					ent Hse Only	
ccounting						Finance Dept Use Only Available Balance		Date of
Unit	Account	Sub-Account	Title	Amount		Prior to Transfer	After Transfer	Balance
4402	53090		OTHER PROFESSIONAL SERVICES	\$	5,000.00	158,424.00	153,424.00	4/57-3
				-				
			Tatal		F 000 00	-		
			Total	\$	5,000.00			
			CRISIS INTERVENTION TRA				INING	-
To:	1000 Company #	O		To: Co	mpany/Account	ing Unit Name		
counting							ept Use Only	D
Unit	Account	Sub-Account	Title		Amount	Availabl Prior to Transfer	e Balance After Transfer	Date of Balance
4402	52000		FURN/MACH/EQUIP SMALL VALUE	\$	5,000.00	S	5,000.00	4/5/23
					7			
			Total	\$	5,000.00			
	Reason for Requ	To the state of th	For the purchase of 44 chairs for the CIT training room					
			-					
								7
					ature or	File		4/4/
			2	Departi	ment flead) MA		Date / /
					61	WY		4/11/2
	Activity	-	(optional)	Chief Fi	nancial Officer			Date
		,	****Please sign in blue ink on	the origi	nal form****			
Γ			Finance Department Use On	у				
F	iscal Year 🖳	Budget Jo	urnal # Acctg Period					
	ntered By/Dat			D./D-*-				
15	erea by/Dat	·	Released & Posted	sy/Date_				

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