DuPage County, Illinois BUDGET ADJUSTMENT Effective October 1, 2024

						VALUATION PROGR	АМ	_
From:	1000 Company #	-		From:	Company/Acco	unting Unit Name		
Accounting	Company #						pt Use Only e Balance	Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
6110	53260		WIRELESS COMMUNICATION SVC	s	1,200.00	1,200,00	6	5/6/25
	5000000000			5	71.00	500,00	429.00	5/6/25
6110	52200		OPERATING SUPPLIES & MATERIALS	1	71.00	200,1-0	101.00	1-1-10
				-				
				_				
			Total	5	1,271.00			
			DUI EVALUATION PROGRAM				AM	_
To:	1000	_		To: Co	ompany/Accoun	ting Unit Name		
	Company #					Sinanco Do	pt Use Only	
Accounting							e Balance	Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
6110	53800	0001	COPIER USAGE	s	671.00	124.30	795,30	5/6/25
6110	54100	0700	IT EQUIPMENT - CAPITAL LEASE	5	600.00	144.35	744.35	5/6/25
6110	54100	0700	II EQUIPMENT - CAPITAL CLASE	 	000.00	7,7,00	(11.00	
				+-				
			The second secon	_				-
			Total	5	1,271.00			
	0							
,	Reason for Rea	quest.	Need to transfer funds to cover Toshiba expenses for FY	25.				
			TO THE THE CONTROL OF THE SEASON SECTIONS OF THE SEASON SE				1	
				Signature on file			5-6-2025	
				Depa	rtment Head	0111	1	Date /
						/ IM		5/61
	Activity	7		Chief	Financial Officer			Date
	Activity	E g	(optional)					
			*****Please sign in blue ink or	the orl	ginal form****			
ı			Finance Department Use Or	nly				
		25						
	Fiscal Year	Budget J	lournal # Acctg Period					
	Entered By/D	1	Released & Poste	d By/Da	te			
	entered By/D	are	ne caseu a roste					3

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JPS-5/20/25 FIN/LB-5/27/25