

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective May 29, 2024

SHERIFF ADMINISTRATION

From: 1000
 Company #

From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4400	53807		SUBSCRIPTION IT ARRANGEMENTS	\$ 65,000.00	702,535.27	637,535.27	9/13/24
Total				\$ 65,000.00			

SHERIFF PROJECTS

To: 6000
 Company #

To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4700	54100		IT EQUIPMENT	\$ 65,000.00	34,146.00	99,146.00	9/13/24
Total				\$ 65,000.00			

Reason for Request:

Budget transfer necessary for the secured evidence lockers for the Sheriff's Office.

Signature on file

Department Head

Chief Financial Officer

9/12/24
 Date
 9/18/24
 Date

Activity

(optional)

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 24 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

JPS - 10/1/24
 FIN/CB - 10/8/24

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