

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective May 29, 2024

From: 1000
 Company #

STATE'S ATTORNEY
 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 | |
| 6500 | 53020 | | INFORMATION TECHNOLOGY SVC | \$ 1,600.00 | 10,885.00 | 9,285.00 | 8/29/24 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | \$ 1,600.00 | | | |

To: 1000
 Company #

STATE'S ATTORNEY
 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 | |
| 6500 | 54100 | 0700 | IT EQUIPMENT - CAPITAL LEASE | \$ 1,600.00 | 6,894.00 | 8,494.00 | 8/29/24 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | \$ 1,600.00 | | | |

Reason for Request:

Budget transfer to cover anticipated expenses until the end of the fiscal year.

Signature on file

Department Head

Chief Financial Officer

8/29/24
 Date
 9/4/24

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 - 9/17/24
 FIN/CB - 9/24/24