

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective May 29, 2024

From: 1100
 Company #

BUILDING, ZONING & PLANNING
 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	
2810	53830		OTHER CONTRACTUAL EXPENSES	\$ 1,000.00	17,510.97	16,510.97	11/15/24
Total				\$ 1,000.00			

To: 1100
 Company #

BUILDING, ZONING & PLANNING
 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	
2810	54100	0700	IT EQUIPMENT - CAPITAL LEASE	\$ 1,000.00	(362.57)	637.43	11/15/24
Total				\$ 1,000.00			

Reason for Request:

To balance final FY24 IT/Capital Lease budget line.

Activity _____
 (optional)

Department Head _____ Date 11/15/24
 Chief Financial Office _____ Date 11/15/24

****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 _____

Development - 12/3/24
 FIN/CB - 12/10/24