## DuPage County, Illinois BUDGET ADJUSTMENT Effective January 22, 2024

			ETSB-EQUALIZATION					_
From:		_	From: Company/Accounting Unit Name					
	Company #					Firenes Dr		
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Accounting Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
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5820	54199	<del> </del> '	CAPITAL CONTINGENCY	\$	169,918.00	<del></del>	<del></del>	
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			Total	\$	169,918.00	<del></del>		
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_						ETSB-EQUALIZATION		-
To:		_		To: (	Company/Account	ing Unit Name		
	Company #					Finance De	title Only	
^ counting							ept Use Only le Balance	Date of
Accounting Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Date of Balance
		Sub-Account		$T_{\bullet}$		Prior to trans.c.	Alter mans.c.	Darance
5820	54100	<del> </del> '	IT EQUIPMENT	\$	169,918.00	1	+	<b></b>
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			Total	\$	169,918.00			
			.5	۲	105,510.00	1		
	Reason for Req	ranest:						
	Neuson, , .	Juest.	Budget transfer for FY24 to move funds from 4000-5820	0-5419	49 (Capital Contin	gencies) to 4000-58?	20-54100 (Capital	
		יו	IT Equipment) for payment and accounting of contractus			-		
		יו	Transfer Amount: \$169,918.00]	•	<b>3</b>			
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				Den	artment Head			Date
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	Activity	v		Chie	ef Financial Officer	r	·	Date
			(optional)		• • • • • • • • • • • • • • • • • • • •			
			****Please sign in blue ink on	the or	riginal form****			
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