

**DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 2022**

ETSB-EQUALIZATION

From: 4000
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	
5820	53828		CONTINGENCIES	\$ 70,000.00			
Total				\$ 70,000.00			

ETSB-EQUALIZATION

To: 4000
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	
5820	52250		AUTO/MACH/EQUIP PARTS	\$ 70,000.00			
Total				\$ 70,000.00			

Reason for Request:

Budget Transfer for FY23 to move funds from 4000-5820-53828 (Contingencies) to 4000-5820-52250 (Auto/Machinery Equipment/Parts) for APX7000XE fire batteries per Bid 23-052-ETSB. [Total Transfer Amount: \$70,000.00]
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Department Head

Date

Activity

(optional)

Chief Financial Officer

Date

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

Finance Department Use Only

Fiscal Year _____ Budget Journal # _____ Acctg Period _____

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