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

From:	-	_	ETSB-EQUALIZATION  From: Company/Accounting Unit Name				
Accounting	Company #				Finance Dept Use Only Available Balance		Date of
Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	After Transfer	Balance
5820	53090	<u> </u>	OTHER PROFESSIONAL SERVICES	\$ 46,800.00	[	1	
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			Total	\$ 46,800.00	J		
					ETSB-EQUALIZATION		
To:	To: 4000				To: Company/Accounting Unit Name		
_	Company #	-		TO: Company, .c.z.	thig office realise		
	•					ept Use Only	
Accounting	^ ccount	Cub Account	Titlo	Amount	Available Prior to Transfer	e Balance After Transfer	Date of
Unit	Account	Sub-Account		Amount		After Hansier	Balance
5820	53020	+	INFORMATION TECHNOLOGY SVC	\$ 46,800.00	+	<del></del>	+
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T				1		I	1
			Total	\$ 46,800.00	<del> </del>	-	
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	Reason for Req		5 . 5 . 5 . 5 . 5	Table (Oil in Brief)		52020	
			Budget transfer for FY24 to move funds from 4000-58: (Information Technology Services) for charges associate				
			Auditor's Office [Total Transfer Amount: \$46,800.00]	eu with the company	/Wushing i & SSIII	per the country	
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				Department Head			Date
	Activity			Chief Financial Officer	r		Date
			(optional)	** data of form****			
			****Please sign in blue ink on	the original form			
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