DuPage County, Illinois BUDGET ADJUSTMENT Effective January 22, 2024

			SHERIFF ADMINISTRATION					-	
From:	-	-		From	: Company/Acco	unting Unit Name			
Accounting	Company #					Finance Dept Use Only Available Balance		Date of	
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer		Balance	B/S Fund
4400	52320	0000	MEDICAL/DENTAL/LAB SUPPLIES	\$	60,000.00	240,707.46		9/26/24	
4100	32320		Ministry Parting 219 9911 step	1	55,555.55			.,,	2000 5200
				+-				-	5 - 122
		•	Total	\$	60,000.00				
						RADIO DISPATCH		_	
To:	1000			To: C	ompany/Accoun	ting Unit Name			
	Company #							e	
Accounting				Finance Dept Use Only Available Balance				Date of	
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance	B/S Fund
4401	54020	0000	BUILDING CONSTRUCTION	\$	60,000.00	0.95	60,000.95	9/26/24	1000-9100
1101	3,020		CONDING CONDING CONDING	1	00,000.00			., ., .,	2000 0200
				1					
		-		+					
				4	- 4				
				+-					
			Total	\$	60,000.00				
	Reason for Rea	ouest:							
	neoson you he	quest.	Transfer necessary for replacement of shelter at Hidden	Lakes ra	idio tower				
						111	11	1	,
					Signatur	e on file	, ,	2/201	2.
				-	rtment Head	011		Data SIE	och
			4	Depa	itment gead	111		0/20	lul"
						/UV		7/70	179
	Activity	/		Chief	Financial Officer	,		Date	•
			(optional) ****Please sign in blue ink on	the ori	einal form****				
					ginarionii	***************************************			•
	6	2.4	Finance Department Use On	nly					
	Fiscal Year	Budget J	Journal # Acctg Period						
	Entered By/D	ate	Released & Poster	d By/Da	te				
	Littered by/D		neicased & Poster	11 00					

JPS - 10/15/24 FIN/CB-10/22/24