F424

## DuPage County, Illinois BUDGET ADJUSTMENT Effective October 1, 2024

From: 1000 Company #					
Company #	Froi	m: Company/Acco	ounting Unit Name		
			Finance Do	pt Use Only	
counting				Balance	Date of
Unit Account Sub-Account	Title	Amount	Prior to Transfer	After Transfer	Balance
1102 52000 FURN/MA	ACH/EQUIP SMALL VALUE \$	2,241.00			
32333	NOTIFICATION OF THE PROPERTY O	2,241.00			
	Total \$	2,241.00			
	Total	2,241.00	<u>I</u>		
			GROUNDS		
To:1000	To:	Company/Accoun			
Company #			8		
			Finance De		
counting Sub-Assessment	T:11		Available		Date of
Unit Account Sub-Account	Title	Amount	Prior to Transfer	After Transfer	Balance
1102 50010	OVERTIME \$	2,241.00			
	7.1.	2 2 4 4 2 2			
	Total \$	2,241.00			
Reason for Request:					
Budget transfer neede	ed to cover overtime for Grounds Mainter	nance.			
			9/		
	Ś	ignature	on File		17/2
		artment Head	OITTIIC		Date
	Бер	artificité ficad			Date
Activity	Chie	f Financial Officer			Date
(optional)	****Please sign in blue ink on the or	riginal form****			
	ricase sign in side link off the of	B-Hur IVIIII			
	Finance Department Use Only				
Fixed Voor					
Fiscal Year Budget Journal # #					