DuPage County, Illinois BUDGET ADJUSTMENT Effective April 1, 2025

				GROUNDS						_
From:	1000	_	From: Company/Accounting Unit Name							
	Company #						Finance D	ont lier	Only	
						Finance Dept Use Only Available Balance				Date of
ccounting Unit	Account	Sub-Account	Title		Amount	Prior	to Transfer			Balance
		Jub Account			8,760.00				375,77	. 1
1102	52270	-	MAINTENANCE SUPPLIES	\$	8,760.00	DI,	130,11	140	3/3,71	70163
									~~~	
		-								
				+						
			Total	\$	8,760.00	]				
						60	OLINEC			
				GROUNDS  To: Company/Accounting Unit Name						-
To:	1000 Company #	-		10: (	.ompany/Accoun	ang uni	t Mairie			
	Company #			Finance Dept Use Only						
ccounting							Availabl			Date of
Unit	Account	Sub-Account	Title		Amount		to Transfer		er Transfer	Balance
1102	54130		CONSTR & OTHER MOTOR EQUIP	\$	8,760.00	88,	000.00	96,	760.00	5/8/25
		-		+						
				-				-		
				-						
			Total	\$	8,760.00					
	n fa - 0 a									
	Reason for Re	quest:	Budget transfer needed for a Compact track loader for G	rounds						
			buget transfer needed to the compact trade to see							
										_/
				- ć	Signature	200	Eilo	000	4	5/0/
					oignature	OII	LIIE			/ 0/
				Depa	artment Head					Date 10
					Signat	ure	on File	9		519
	Activity	,		Chief	f Financial Officer					Date
	ACCIVIC!		(optional)							
			****Please sign in blue ink on	the or	iginal form****					
		700	Finance Department Use On	пγ						
	Fiscal Year _	Budget .	Journal # Acctg Period							
	Entered By/D	ate	Released & Postec	d By/D	ate					

PW-5/20/25 FIN/CB-5/27/25