

FY26

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October 1, 2024

From: 5000  
Company #

DNA BACKLOG RED PROG GRTS  
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	
4510	54110		EQUIPMENT AND MACHINERY	\$ 11,005.00	183,727.00	172,722.00	2/6/26
Total				\$ 11,005.00			

To: 5000  
Company #

DNA BACKLOG RED PROG GRTS  
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	
4510	53370		REPAIR & MTCE OTHER EQUIPMENT	\$ 11,005.00	Ø	11,005.00	2/6/26
Total				\$ 11,005.00			

Reason for Request:

Budget transfer necessary to purchase a new instrument that was originally budgeted in 54110

Department Head

Date

Activity

15PBJA-24-GG-02658-DNAX  
(optional)

Chief Financial Officer

Date

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

Finance Department Use Only

Fiscal Year 26 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_

Entered By/Date \_\_\_\_\_ Released & Posted By/Date \_\_\_\_\_

JPS - 2/17/26  
FIN/CB - 2/24/26