DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 22, 2024

From: 1200 (Company #)

DINING SERVICES
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	Finance Dept Use Only Available Balance: After Transfer	Date of Balance
2025	54110		EQUIPMENT AND MACHINERY	$ 9,500.00	133,000.00	123,500.00	4/28/26
			Total	$ 9,500.00			

To: 1200 (Company #)

DINING SERVICES
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	Finance Dept Use Only Available Balance: After Transfer	Date of Balance
2025	52000		FURN/MACH/EQUIP SMALL VALUE	$ 9,500.00	6,349.16	15,849.16	4/28/26
			Total	$ 9,500.00			

Reason for Request:

Transfer monies for small value supplies for the Care Center.

Signature on File
Department Head — Date 04/28/26

Signature on File
Chief Financial Officer — Date 4/29/26

Activity _____ (optional)

****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 _____

HS - 5/5/26

FIN/CB - 5/12/26