

**DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 1, 2025**

From: 1100
Company #

ANIMAL SERVICES
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	
1300	53828		CONTINGENCIES	\$ 3,200.00	94,524.00	91,324.00	7/31/25
Total				\$ 3,200.00			

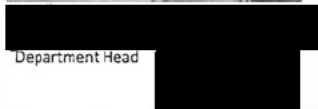
To: 1100
Company #

ANIMAL SERVICES
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	
1300	54120		AUTOMOTIVE EQUIPMENT	\$ 3,200.00	86,200.00	89,400.00	7/31/25
Total				\$ 3,200.00			

Reason for Request:

To cover the cost of transporting two Ford Transit vehicles to and from Mavron for upfitting.

Department Head 

6/30/2025
Date
8/5/25

Activity _____
(optional)

Chief Financial Officer

Date

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

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

AS - 8/19/25
FIN/CB - 8/26/25

dy