

11/8/23

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective May 3, 2023

NURSING SERVICES

From: 1200
Company #

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	
2050	52220		WEARING APPAREL	\$ 1,935.00	6,515.00	4,580.00	11/8/23
Total				\$ 1,935.00			

NURSING SERVICES

To: 1200
Company #

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	
2050	54110		EQUIPMENT AND MACHINERY	\$ 1,935.00	3,000.00	4,935.00	11/8/23
Total				\$ 1,935.00			

Reason for Request:

Transfer monies to allow purchase a replacement Broda Shower Chair for the residents at the DuPage Care Center

Signature on File

Department Head

Signature on File

Chief Financial Officer

11/2/23
u/6/27

Activity

(optional)

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

Finance Department Use Only			
Fiscal Year <u>23</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

11/21/23 - HS Committee

11/28/23 - FIN/CB