

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
6/5/25
 Date

Activity _____
 (optional)

Chief Financial Officer

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

Finance Department Use Only

fiscal Year 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

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

