

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective January 1, 2025

From: 1200
 Company #

MAINTENANCE & CAPITAL
 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	
2040	54010		BUILDING IMPROVEMENTS	\$ 68,363.00	8,112,759.27	8,044,396.27	6/22/26
Total				\$ 68,363.00			

To: 1200
 Company #

NURSING 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	
2050	54110		EQUIPMENT AND MACHINERY	\$ 68,363.00	4,500.00	72,863.00	6/22/26
Total				\$ 68,363.00			

Reason for Request:

Move Monies to allow for Nursing Department to purchase new EZ Way lifts and stands, due to parts for lifts and stands are obsolete (FY26)

Signature on File

Department Head

Signature on File

Chief Financial Officer

6/22/26
Date

6/24/26
Date

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 - 7/7/26
 FIN/CB - 7/14/26

8