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

From:	1200			HOUSEKEEPING From: Company/Accounting Unit Name				
ounting	Сетралу#			,		Finance Dept Use Only Available Balance		Date of
Jnit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
035	52000		FURN/MACH/EQUIP SMALL VALUE	s	2,960.00	17,208.00	14,248.00	10/24/25
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			A STATE OF THE PARTY OF THE PAR					
		-/						
			Total	\$	2,960.00			-
				-	2,548.44			
						HOUSEKEEPING		
To:	1200			To: Company/Accounting Unit Name				-
	Company #	-						
							pt Use Only	
unting Unit	Account	Sub-Account	Title		Amcunt	Availabl Prior to Transfer	e Balance After Transfer	Date of Balance
	a secondarios d	300-Account		1.		3,950,00	6,910.00	10/24/25
035	54110		EQUIPMENT AND MACHINERY	\$	2,960.00	5,750,00	Q, 110.00	1016716
							F	
-								
			Tatal		2.000.00			1
			Total	\$	2,960.00	ł.		
	Reason for Req	uest:		n-00 (VIII)				
			move monies to cover the purchase of a walk behind		er that sweeps i	end mops difficult f	cors over at the	
			Animal Control, that Environmental Services cleans for (	FY25)				
		ļ						01 1
	Signature on File							1241
	Department Head Signature on File							Date /
					Si	gnature on F	ile	10/28/
				-		, ,		1-1101
	Activity		(actional)	Chief	Financial Officer			Date
			(optional)  ****Please sign in blue ink on	the orig	inal form***			
					,			
			Finance Department Use Or	ηγ				
	Fiscal Year	Budget J	ournal # Acctg Period					
- 1								
	Entered By/Da	ite	Released & Poster	d By/Dat	te			į

HS - 11/4/25 FIN/CB-11/12/25

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