DuPage County, Illinois BUDGET ADJUSTMENT Effective April 1, 2025

				GROUNDS				_
From:	-			From	n: Company/Acco	ounting Unit Name		
	Company #					Figure 5	ant Han Only	
ccounting							ept Use Only e Balance	Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer		Balance
	T		MAINTENANCE SUPPLIES	\$	29,985.00	64,530.55		
1102	52270		WAINTENANCE SUPPLIES	- >	29,385.00	64,00.00	31,2.2.2	10/0/03
				_				
						 		
				-			L	
			Total	\$	29,985.00			
						GROUNDS		
To:		_		To: C	iompany/Accoun	iting Unit Name		
	Company #					Financo Do	ept Use Only	
counting							e Balance	Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
1102	54130		CONSTR & OTHER MOTOR EQUIP	\$	29,985.00	Ø	29 985.00	10/6/25
1102	3-130	1		+-	23,303.00	1	,	1 -1
		-		+-				
				_				
				1				
				+-	20.005.00			
			Total	\$	29,985.00	J		
	Reason for Rea	quest:						
			Budget transfer needed for the purchase of a John Deer	Gator fo	or Grounds.			
					01	_		-1.1
					64		l	0/0/10
				Depa	rtment Head	MI		Dale
						Chail		1014
	Activity	/		Chief	Financial Officer			Date
	netivity		(optional)	Cilici	Timoricia Omise.			
			****Please sign in blue ink on	the ori	iginal form****			
		-	Finance Department Use On	nly				
	Fiscal Year	25 Budget	Journal # Acctg Period					
	ristai feaf	buuget.	Acctg reflod					
	Entered By/Da	ate	Released & Posted	d By/Da	ite			
	11							

