DuPage County, Illinois BUDGET ADJUSTMENT Effective April 1, 2025

From:					CILITIES MANAGEME	NT	
	1000	_		From: Company/Acco	unting Unit Name		
	Company #				F: D:	ent Hea Only	
Accounting						pt Use Only e Balance	Date of
Accounting Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	After Transfer	Balance
		Sub Account			58,816.53	52,578,53	
1100	52260		FUEL & LUBRICANTS	\$ 6,238.00	30,010.33	26,310,33	1711700
			Total	\$ 6,238.00			
				FAC	CILITIES MANAGEME	NT	
To:	1000	_		To: Company/Accoun	ting Unit Name		
	Company #	_					
						pt Use Only	D-1
Accounting	Assount	Sub-Account	Title	Amount	Prior to Transfer	e Balance After Transfer	Date of Balance
Unit	Account	Sub-Account			Thor to transfer	6,238.00	5/1/20
1100	54110		EQUIPMENT AND MACHINERY	\$ 6,238.00	φ	6,650,00	1/11/03
					,		
			Total	\$ 6,238.00			
			Total	\$ 6,238.00			
	Reason for Rec	quest:				24) ([
	Reason for Rec	quest:	Budget transfer needed to retrofit a safety bulkhead		the new van (FM	34) for Facilities	
	Reason for Red	quest:			the new van (FM	34) for Facilities	
	Reason for Rec	quest:	Budget transfer needed to retrofit a safety bulkhead		the new van (FM	34) for Facilities	
	Reason for Rec	quest:	Budget transfer needed to retrofit a safety bulkhead		the new van (FM	34) for Facilities	
	Reason for Rec	quest:	Budget transfer needed to retrofit a safety bulkhead		the new van (FM	34) for Facilities	
	Reason for Rec	quest:	Budget transfer needed to retrofit a safety bulkhead		the new van (FM	34) for Facilities	
	Reason for Rea	quest:	Budget transfer needed to retrofit a safety bulkhead		the new van (FM	34) for Facilities	9/11/23
	Reason for Rea	quest:	Budget transfer needed to retrofit a safety bulkhead	d, shelves and racks in	the new van (FM	34) for Facilities	9/11/25 Date
	Reason for Rea	quest:	Budget transfer needed to retrofit a safety bulkhead		the new van (FM	34) for Facilities	9/11/25 Date S/12/
	Reason for Rea	quest:	Budget transfer needed to retrofit a safety bulkhead	d, shelves and racks in	the new van (FM	34) for Facilities	9/11/25 5/15/
	Reason for Rea		Budget transfer needed to retrofit a safety bulkhead	d, shelves and racks in	- VU		9/11/25 S/15/
			Budget_transfer_needed_to_retrofit_a_safety_bulkhead Management. (optional)	Department Head	- VU		9/11/25 S/15/ Date
			Budget transfer_needed to_retrofit a_safety_bulkhead Management.	Department Head	- VU		9/11/25 S/15/ Date
			Budget_transfer_needed_to_retrofit_a_safety_bulkhead Management. (optional) ****Please sign in blue ink on	Department Head Chief Financial Officer	- VU		9/11/25 S/15/ Date
	Activity		Budget_transfer_needed_to_retrofit_a_safety_bulkhead Management. (optional) ****Please sign in blue ink on	Department Head Chief Financial Officer	- VU		9/11/25 S/15/ Date
	Activity		Budget_transfer_needed_to_retrofit_a_safety_bulkhead Management. (optional) ****Please sign in blue ink on	Department Head Chief Financial Officer	- VU		9/11/25 S/15/ Date
	Activity	25 Budget J	Budget_transfer_needed_to_retrofit_a_safety_bulkhead Management. (optional) ****Please sign in blue ink on	Department Head Chief Financial Officer the original form****	- VU		9/11/25 Pate 9/15/1 Date

