

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 5000
Company #

EECBG GRANTS
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	
2704	53801		ADVERTISING	\$ 1,000.00	1,000.00	0	6/16/25
2704	53820		GRANT SERVICES	\$ 46,848.00	47,000.00	152.00	6/16/25
Total				\$ 47,848.00			

To: 5000
Company #

EECBG GRANTS
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	
2704	54010		BUILDING IMPROVEMENTS	\$ 47,848.00	234,635.93	282,483.93	6/16/25
Total				\$ 47,848.00			

Reason for Request:

Budget transfer to move money from unused funds to building improvements for the Solar Array Phase II installation on the JTK building for Facilities Management (EECGB).

Activity _____
(optional)

Chief Financial Officer _____

6/16/25
Date
6/20/25
Date

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

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

PW - 7/1/25
FIN/CB - 7/8/25

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