

FY26
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	52000		FURN/MACH/EQUIP SMALL VALUE	\$ 4,500.00	10,000.00	5,500.00	1/30/26
Total				\$ 4,500.00			

To: 1200
Company #

MAINTENANCE & CAPITAL
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	
2040	54110		EQUIPMENT AND MACHINERY	\$ 4,500.00	0	4,500.00	1/30/26
Total				\$ 4,500.00			

Reason for Request:

Move monies for 3 security duress buttons for the Administration Hallway at the DuPage Care Center (FY26)

Signature on File

Department Head Signature on File

Chief Financial Officer

1/29/26
Date
2/3/26
Date

Activity _____
(optional)

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

Finance Department Use Only			
Fiscal Year <u>26</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

HS - 2/17/26
FIN/CB - 2/24/26