

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
Company #

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	
1102	52270		MAINTENANCE SUPPLIES	\$ 8,760.00	151,135.77	142,375.77	5/8/25
Total				\$ 8,760.00			

To: 1000
Company #

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	
1102	54130		CONSTR & OTHER MOTOR EQUIP	\$ 8,760.00	88,000.00	96,760.00	5/8/25
Total				\$ 8,760.00			

Reason for Request:

Budget transfer needed for a Compact track loader for Grounds.

Signature on File

Department Head

Signature on File

Chief Financial Officer

Activity

(optional)

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

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

PW - 5/20/25
FIN/CB - 5/27/25