

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 5000
Company #

NAT'L FORENSIC SCI IMPRV GRANT
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	
4520	52000		FURN/MACH/EQUIP SMALL VALUE	\$ 108.00	18,326.00	18,218.00	9/26/25
Total				\$ 108.00			

To: 5000
Company #

NAT'L FORENSIC SCI IMPRV GRANT
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	
4520	54110		EQUIPMENT AND MACHINERY	\$ 108.00	98,254.00	98,362.00	9/26/25
Total				\$ 108.00			

Reason for Request:

Budget transfer necessary due to changes in pricing since quote was obtained and used during grant application and program development

Department Head

9/28/25
Date
9/30/25

Activity

724503
(optional)

Chief Financial Officer

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 _____		

JPS - 10/7/25
FIN/CB - 10/14/25

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