DuPage County, Illinois BUDGET ADJUSTMENT Effective April 1, 2025

From:	1000		COUNTY CORONER From: Company/Accounting Unit Name					_	
	Company #				on pany, rideo	orting office frame			
							ept Use Only		
Accounting Unit	Account	Sub-Account	Title	Amount		Available Balance		Date of	
		Sub-Account			-	Prior to Transfer	After Transfer	Balance	
4100	53090	-	OTHER PROFESSIONAL SERVICES	\$	4.00	190,249.21	120, 588.51	11/1905	
		-		_			73		
								4-2-11	
								_	
			Total	\$	4.00				
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		4.00				
			COUNTY CORONER						
To:	1000	To: Company/Accounting Unit Name						-	
	Company #								
ccounting							ept Use Only		
Unit	Account	Sub-Account	Title	Amount		Available Balance Prior to Transfer After Transfer		Date of Balance	
4100	54100	0700	IT EQUIPMENT - CAPITAL LEASE	\$	4.00	113.22	117.22	11/19/25	
	5 1200	0.00	II EQUITION S ON TIME LEADE	7	4.00	112000	11 1100	111110)	
				+-				-	
				-					
-								4.5	
			Total	\$	4.00				
	Reason for Re	avact.							
	newonjur ne	quest.	To cover the expenses of Toshiba lease costs for our de	nartment					
				oo tirreint.					
				4					
								1 V	
								illial	
				Departm	nent Head	Ó .		Date /	
				<i>J</i>		MAA		1/2/1	
	A metic des				1.1.4.	C 1001		1175	
	Activity		(optional)	Chief Fin	ancial Officer			Date	
			****Please sign in blue ink or	n the origin	al form****				
Г			Finance Department Use O	-1.					
	7	5	Finance Department Use O	шу					
	Fiscal Year _	Budget.	lournal # Acctg Period						
	Entered By/Da	ate	Dalassa J. B	d p., /p.,					
	L. CLIEC BY/D		Released & Poste	d by/ Date_					

JPS- Discharge FIN/CB- 12/9/25

OK