

FY26
DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

SHERIFF-INFORMATION TECHNOLOGY
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	
4404	54100	700	IT EQUIPMENT - CAPITAL LEASE	\$ 1,500.00	45,734.70	44,234.70	1/16/26
Total				\$ 1,500.00			

To: 1000
Company #

SHERIFF-INFORMATION TECHNOLOGY
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	
4404	54100		IT EQUIPMENT	\$ 1,500.00	0	1,500.00	1/16/26
Total				\$ 1,500.00			

Reason for Request:

FY26-Budget transfer necessary for video equipment for the BCO training room that were back ordered and installed but not invoiced until FY26.

Depa

Date

Activity

(optional)

Chief Financial Officer

Date

****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 _____		

JPS - 2/13/26
FIN/CB - 2/10/26

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