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

| From:      | 1000              |             |   | STATE'S ATTORNEY From: Company/Accounting Unit Name |                  |  |            |                |                |  |
|------------|-------------------|-------------|---|---|------------------|--|------------|----------------|----------------|--|
| ccounting  | Company #         | _           |   |   |                  | Finance Dept Use Only<br>Available Balance |            | Date of        |                |  |
| Unit       | Account           | Sub-Account | Title   |   | Amount           |  | o Transfer | After Transfer | Balance        |  |
| 6500       | 54110             |             | EQUIPMENT AND MACHINERY                                   | \$  | 3,000.00         | 58   | 368 W      | 55, 368.W      | 11/10/25       |  |
|            |                   |             |   |   |                  |  |            | ,              |                |  |
|            |                   |             |   |   |                  |  |            |                |                |  |
|            |                   |             | WHAT - W. S.          |   |                  |  |            | _              |                |  |
|            |                   |             | Total   | \$  | 3,000.00         |  |            |                |                |  |
|            |                   |             |   |   |                  |  | ATTORNEY   |                | _              |  |
| To:        | 1000<br>Company # | -           |   | To: Co  | mpany/Account    | ting Unit                                  | Name       |                |                |  |
|            | Company #         |             |   |   |                  |  | Finance De | pt Use Only    |                |  |
| Accounting |                   |             |   |   |                  | Available Balance                          |            | Date of        |                |  |
| Unit       | Account           | Sub-Account | Title   | _   | Amount           |  | o Transfer | After Transfer | Balance        |  |
| 6500       | 54100             | 0700        | IT EQUIPMENT - CAPITAL LEASE                              | \$  | 3,000.00         | 1,99                                       | 15.50      | 4, 435,50      | 11/10/35       |  |
|            |                   |             |   | +   |                  |  |            |                |                |  |
|            |                   |             |   | +   |                  |  |            |                |                |  |
|            |                   |             |   | +   |                  |  |            |                |                |  |
|            |                   |             |   | +-  |                  |  | -          |                |                |  |
|            |                   |             | Total   | \$  | 3,000.00         |  |            |                |                |  |
|            |                   |             |   | J   | 3,000.00         |  |            |                |                |  |
|            | Reason for Rea    |             | To pay for Toshiba copoier leasing for the remainder of t | he fiscal   | year.            |  |            |                |                |  |
|            |                   | L           |   |   |                  |  |            |                | ///10/<br>Date |  |
|            |                   |             |   | Depar   | tment Head       |  |            |                | Date 11/13/25  |  |
|            | Activity          | -           | (optional)  | Chief   | inancial Officer |  |            |                | Date           |  |
|            |                   |             | ****Please sign in blue ink on                            | the orig  | inal form****    |  |            |                |                |  |
|            |                   |             | Finance Department Use On                                 | ly  |                  |  |            |                |                |  |
|            | Fiscal Year _0    |             | ournal# Acctg Period                                      |   |                  |  |            |                |                |  |
|            | Entered By/Da     | ite         | Released & Poster   | By/Dat  | te               |  |            |                |                |  |

JPS - 11/18/25