

742025

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
Company #

COUNTY RECORDER
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	
4300	5000		REGULAR SALARIES	\$ 18,000.00	60,801.39	42,801.39	12/31/25
Total				\$ 18,000.00			

To: 1000
Company #

COUNTY RECORDER
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	
4300	52100		I.T. EQUIPMENT-SMALL VALUE	\$ 18,000.00	3,361.07	21,361.07	12/31/25
Total				\$ 18,000.00			

Reason for Request:

To cover for cost of new I.T. Equipment.

Activity

(optional)

Chief Financial Officer

12/9/25
Date
12/17/25
Date

****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		

FIN-1/13/26
CB-1/13/26