

FY25

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October 1, 2024

From: 1000  
Company #

CAMPUS SECURITY  
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	
1130	52100		I.T. EQUIPMENT-SMALL VALUE	\$ 5,710.00	11,895.11	6,185.11	2/9/26
Total				\$ 5,710.00			

To: 1000  
Company #

CAMPUS SECURITY  
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	
1130	54100		IT EQUIPMENT	\$ 5,710.00	0	5,710.00	2/9/26
Total				\$ 5,710.00			

Reason for Request:

To cover FY25 invoice for Insight Public Sector PO #7956-1-SERV.

Department Head

Chief Financial Officer

2/9/2026  
Date  
2/9/26  
Date

Activity

(optional)

\*\*\*\*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 - 2/17/26  
FM/LB - 2/24/26

28