

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective April 1, 2025

From: 1100
 Company #

RECORDER DOCUMENT STORAGE
 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	
4310	53090		OTHER PROFESSIONAL SERVICES	\$ 50,000.00	522,220.60	472,220.60	4/2/26
Total				\$ 50,000.00			

To: 1100
 Company #

RECORDER DOCUMENT STORAGE
 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	
4310	54107		SOFTWARE	\$ 50,000.00	22,033.00	72,033.00	4/2/26
Total				\$ 50,000.00			

Reason for Request:

To cover cost of Bastion server storage

Department Head

Chief Financial Officer

Activity

(optional)

4-2-26
 Date
4/6/26
 Date

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 26 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

FIN/CB - 4/14/26