DuPage County, Illinois BUDGET ADJUSTMENT Effective April 1, 2025

	1000 Company#	-	Title	COUNTY RECORDER From: Company/Accounting Unit Name				=
counting Unit	Account	Sub-Account		Amount		Finance Dept Use Only Available Balance Prior to Transfer After Transfer		Date of Balance
4300	53807		SUBSCRIPTION IT ARRANGEMENTS	T		2,382.00	2,217.00	
4300	33007		SUBSCRIPTION IT ARRANGEMENTS	\$	165.00	6,306,00	2,211,00	11/6/25
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				+				-
				+	-			
			Total	\$	165.00			1
Tei	1000			T. 6		COUNTY RECORDER	8	-
To:	1000 Company#	-01		To: Com	pany/Account	ting Unit Name		
						Finance Dept Use Only Available Balance		
ccounting Unit	Account	Sub-Account	Title	A	mount	Prior to Transfer	After Transfer	Date of Balance
4300	54100	0700	IT EQUIPMENT - CAPITAL LEASE	\$	165.00	0.56	165.56	11/6/25
								1-1-0
			Total	\$	165.00			
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			TO FULFILL BUDGET SHORTAGE					
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		(****Please sign in blue ink on Finance Department Use On	Chief Fina	ancial Officer	W		Date Date
Fi		(****Please sign in blue ink on	Chief Fina	ancial Officer	Щ		Date

FIN-11/12/25 CB-11/12/25