

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1400
Company #

LAW LIBRARY
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	
5960	52000		FURN/MACH/EQUIP SMALL VALUE	\$ 203.00	203.00	0	1/12/26
5960	52100		I.T. EQUIPMENT-SMALL VALUE	\$ 100.00	100.00	0	1/12/26
5960	52200		OPERATING SUPPLIES & MATERIALS	\$ 1,511.00	1,511.35	0.35	1/12/26
5960	53020		INFORMATION TECHNOLOGY SVC	\$ 184.00	184.72	0.72	1/12/26
5960	53600		DUES & MEMBERSHIPS	\$ 91.00	91.00	0	1/12/26
5960	53610		INSTRUCTION & SCHOOLING	\$ 1,000.00	1,000.00	0	1/12/26
5960	53800	0001	COPIER USAGE	\$ 43.00	43.33	0.33	1/12/26
5960	53807		SUBSCRIPTION IT ARRANGEMENTS	\$ 5.00	5.97	0.97	1/12/26
5960	54100	0700	IT EQUIPMENT - CAPITAL LEASE	\$ 41.00	41.31	0.31	1/12/26
Total				\$ 3,178.00			

To: 1400
Company #

LAW LIBRARY
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	
5960	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 3,178.00	(3,404.96)	(226.96)	1/12/26
Total				\$ 3,178.00			

Reason for Request:

Budget transfer to cover shortage in Employee Medical & Hospital Insurance for the Law Library for FY2025.

Department Head

Chief Financial Officer

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 - 1/28/26
FIN/CB - 1/27/26

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