

FY26

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 6000
Company #

INFRASTRUCTURE CONTINGENCY
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	
1195	53828		CONTINGENCIES	\$ 20,000.00	9,793,000.00	9,773,000.00	1/29/26
Total				\$ 20,000.00			

To: 6000
Company #

IT PROJECTS - CAP INFRASTRUCTURE
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	
1225	53020		INFORMATION TECHNOLOGY SVC	\$ 20,000.00	0	20,000.00	1/29/26
Total				\$ 20,000.00			

Reason for Request:

Budget transfer from Contingencies to IT-Projects Information Technology Services for the HR Payroll implementation for the external database for finance reports.

Activity _____
(optional)

Department Head _____
Chief Financial Officer *[Signature]*

Date _____
Date 1/29/26

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

Finance Department Use Only			
Fiscal Year <u>26</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

FIN/CB- 2/10/26

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