

FY2025

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
Company #

COUNTY RECORDER
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	
4300	53810		CUSTODIAL SERVICES	\$ 7.00	7.70	0.70	12/31/25
4300	54107		SOFTWARE	\$ 500.00	500.00	0	12/31/25
Total				\$ 507.00			

To: 1000
Company #

COUNTY RECORDER
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	
4300	54100	0700	IT EQUIPMENT - CAPITAL LEASE	\$ 161.00	2.44	163.44	12/31/25
4300	52100		I.T. EQUIPMENT-SMALL VALUE	\$ 346.00	3,361.07	3,707.07	12/31/25
Total				\$ 507.00			

Reason for Request:

To cover for underbudgeted amount on Toshiba lease & I.T. Equipment.

Activity

(optional)

Chief Financial Officer

rk/bs
Date
12/16/25

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

Finance Department Use Only			
Fiscal Year	25	Budget Journal #	Acctg Period
Entered By/Date		Released & Posted By/Date	

FIN - 1/13/26
CB - 1/13/26