

**DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025**

From: 1000
Company #

GENERAL FUND SPECIAL ACCOUNTS
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	
1180	53828		GENERAL FUND CONTINGENCIES	\$ 364,300.00	4,602,593.00	4,238,293.00	8/20/25
Total				\$ 364,300.00			

To: 1000
Company #

INFORMATION TECHNOLOGY
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	
1110	52100		I.T. EQUIPMENT-SMALL VALUE	\$ 284,300.00	3,308.42	287,608.42	8/20/25
1110	54100		IT EQUIPMENT	\$ 80,000.00	0.00	80,000.00	8/20/25
Total				\$ 364,300.00			

Reason for Request:

Budget transfer from General Fund Contingencies to Information Technology for laptops and UPS backup power supply. This will reduce the FY2026 budget expense.

Department Head _____ Date _____

Chief Financial Officer _____ Date 8/21/2025

Activity _____
(optional)

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

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