

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

DUI EVALUATION PROGRAM
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	
6110	53260		WIRELESS COMMUNICATION SVC	\$ 1,200.00	1,200.00	0	5/6/25
6110	52200		OPERATING SUPPLIES & MATERIALS	\$ 71.00	500.00	429.00	5/6/25
Total				\$ 1,271.00			

To: 1000
Company #

DUI EVALUATION PROGRAM
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	
6110	53800	0001	COPIER USAGE	\$ 671.00	124.30	795.30	5/6/25
6110	54100	0700	IT EQUIPMENT - CAPITAL LEASE	\$ 600.00	144.35	744.35	5/6/25
Total				\$ 1,271.00			

Reason for Request:

Need to transfer funds to cover Toshiba expenses for FY'25.

Signature on file

Department Head

5-6-2025

Date

5/6/25

Activity

(optional)

Chief Financial Officer

Date

****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 - 5/20/25
FIN/LB - 5/27/25

25