

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

CAMPUS SECURITY
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	
1130	52200	0000	OPERATING SUPPLIES & MATERIALS	\$ 500.00	15,434.58	14,934.58	5/27/25
Total				\$ 500.00			

To: 1000
Company #

CAMPUS SECURITY
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	
1130	54100	0700	IT EQUIPMENT - CAPITAL LEASE	\$ 500.00	89.60	589.60	5/27/25
Total				\$ 500.00			

Reason for Request:

Need to transfer funds to cover Toshiba copier charges for FY25.

Signature on file

Department Head

Chief Financial Officer

Activity

(optional)

Date

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 - 6/3/25
FIW/LB - 6/10/25

OK