

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

GENERAL FINANCE
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	
1150	52100		I.T. EQUIPMENT-SMALL VALUE	\$ 10,278.00	23,087.90	12,809.90	2/9/26
Total				\$ 10,278.00			

To: 1000
Company #

GENERAL FINANCE
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	
1150	54100		IT EQUIPMENT	\$ 10,278.00	0	10,278.00	2/9/26
Total				\$ 10,278.00			

Reason for Request:

To cover FY25 invoice for Insight Public Sector PO #7956-1-SERV.

Department Head [Signature] Date 2/10/26
Chief Financial Officer _____ Date _____

Activity _____
(optional)

****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 _____		

FIN/CB - 2/24/26

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