

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

INFORMATION TECHNOLOGY
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	
1110	52100		I.T. EQUIPMENT-SMALL VALUE	\$ 96,384.00	183,942.37	87,558.37	2/9/26
Total				\$ 96,384.00			

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	54100		IT EQUIPMENT	\$ 96,384.00	80,000.00	176,384.00	2/9/26
Total				\$ 96,384.00			

Reason for Request:

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

Signature on File

02/09/2026

Signature on File

Date

Handwritten signature

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 _____		

TECH - 2/17/26
FIN/OB - 2/24/26

Handwritten mark