

**FY26**  
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            | 53807   |             | SUBSCRIPTION IT ARRANGEMENTS | \$ 90,000.00 | 1,590,097.58                            | 1,500,097.58   | 12/11/25        |
|                 |         |             |                              |              |   |                |                 |
|                 |         |             |                              |              |   |                |                 |
|                 |         |             |                              |              |   |                |                 |
|                 |         |             |                              |              |   |                |                 |
|                 |         |             |                              |              |   |                |                 |
| Total           |         |             |                              | \$ 90,000.00 |   |                |                 |

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 | \$ 90,000.00 | Ø                                       | 90,000.00      | 12/11/25        |
|                 |         |             |              |              |   |                |                 |
|                 |         |             |              |              |   |                |                 |
|                 |         |             |              |              |   |                |                 |
|                 |         |             |              |              |   |                |                 |
|                 |         |             |              |              |   |                |                 |
| Total           |         |             |              | \$ 90,000.00 |   |                |                 |

Reason for Request:

To cover the cost of an Eaton UPS for the DuPage County datacenter in FY2026.

**Signature on File**

Department Head J.A.

**Signature on File**

Chief Financial Officer

12/10/2025

Date

12/10/25

Activity

(optional)

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

|                             |                                 |                    |  |
|-----------------------------|---------------------------------|--------------------|--|
| Finance Department Use Only |                                 |                    |  |
| Fiscal Year <u>26</u>       | Budget Journal # _____          | Acctg Period _____ |  |
| Entered By/Date _____       | Released & Posted By/Date _____ |                    |  |

TECH - 1/6/25  
FIN/CB - 1/13/25

*[Handwritten initials]*