DuPage County, Illinois BUDGET ADJUSTMENT Effective April 1, 2025

From:	1000			SHERIFF-INFORMATION TECHNOLOGY From: Company/Accounting Unit Name						
	Company #	-		1101	ii. company/Acc	Junen		O-I-		
ccounting			-1					ept Use Only le Balance	Date of	
Unit	Account	Sub-Account	Title	_	Amount	_	or to Transfer	After Transfer	Balance	
4404	54107	0	SOFTWARE	\$	442,000.00	59	1,843,49	149,843.40	10/15/25	
						_				
7.05				+						
		-		+						
									1	
			Total	\$	442,000.00					
					SHERIFF-	NEOR	MATION TECH	NOLOGY		
To:_	1000			To: C	Company/Accoun				_	
	Company#						Finance De	ept Use Only		
ccounting		2.03						e Balance	_ Date of	
Unit	Account	Sub-Account	Title	_	Amount	Pric	r to Transfer	After Transfer	Balance	
4404	54100	0	IT EQUIPMENT	\$	42,000.00	14	7,142.54	189,142,54	10/15/25	
4401	53090	0	OTHER PROFESSIONAL SERVICES	\$	400,000.00		938,91	400,938.91	10/18/25	
				+			-		-	
			Total	\$	442,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***		
ı	Reason for Req	uest:								
			Transfer for payment of 4th quarter DuComm dispatch s drone for use at public events and investigation sites (446	ervice a 04-541(and facility fee (4 00).	101-53	3090) and puri	chase of tethered		
									1	
						000323		\sim Λ		
									10/10/	
			L						ate /	
				-					10/15/	
	Activity		(optional)		Financial Officer				Date	
pov			****Please sign in blue ink on	the ori	ginal form****					
ſ					ginal form****			57 A		
F	iscal Year	Sudget J	****Please sign in blue ink on Finance Department Use On		ginal form****					

JPS - 10/21/25 FINICB - 10/28/25

