

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective April 1, 2025

From: 1000  
Company #

JAIL OPERATIONS  
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	
4410	50010		OVERTIME	\$ 25,000.00	1,742,967.84	1,717,967.84	7/22/25
Total				\$ 25,000.00			

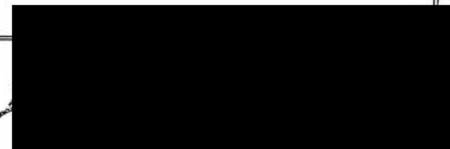
To: 1000  
Company #

SHERIFF-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	
4404	50010		OVERTIME	\$ 25,000.00	(3,684.01)	21,315.99	7/22/25
Total				\$ 25,000.00			

Reason for Request:

Transfer to Sheriff - Information Tech Overtime (50010) for unanticipated overtime incurred due to cyber event.



Activity \_\_\_\_\_  
(optional)

Chief Financial Officer

6/17/25  
Date  
7/24/25

\*\*\*\*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 - 8/5/25  
FIN/CB - 8/12/25

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