

FY25

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	0	OVERTIME	\$ 30,000.00	36,359.96	6,359.96	1/13/26
4415	50011	0	SHERIFF-SPECIAL DUTY O/T	\$ 36,600.00	49,846.07	13,246.07	1/13/26
		0					
Total				\$ 66,600.00			

To: 1000
Company #

JAIL OPERATIONS
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	
4410	50020	0	HOLIDAY PAY	\$ 17,500.00	(17,486.16)	13.84	1/13/26
4415	50010	0	OVERTIME	\$ 43,600.00	(43,541.99)	58.01	1/13/26
4415	50020	0	HOLIDAY PAY	\$ 5,500.00	(5,408.32)	91.68	1/13/26
Total				\$ 66,600.00			

Reason for Request:

FY2025 - Transfer to cover year end LEB overtime and second Holiday payout.

Department Head 

1/10/26
1/21/26

Activity _____
(optional)

Chief Financial Officer _____

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

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

JPS - 2/3/26
FIN/CB - 2/10/26

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