

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1400
Company #

DETENTION SCREENING TRANSPORT
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	
6130	53090		OTHER PROFESSIONAL SERVICES	\$ 46,261.00	538,319.61	492,058.61	4/28/25
6130	53090		OTHER PROFESSIONAL SERVICES	\$ 68,746.00	492,058.61	423,312.61	4/23/25
Total				\$ 115,007.00			

To: 1400
Company #

DETENTION SCREENING TRANSPORT
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	
6130	54120		AUTOMOTIVE EQUIPMENT	\$ 115,007.00	0	115,007.00	4/23/25
Total				\$ 115,007.00			

Reason for Request:

Transfer funds to purchase one vehicle and one van for the Detention Screening Transport unit for FY'25 - 26 to transport juveniles back and forth from Kane County to DuPage County court.

Signature on file

Department Head



Chief Financial Officer

4-24-2025

Date



Date

Activity

(optional)

****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 - 5/6/25
FIN/CB - 5/13/25