

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
Company #

SHERIFF-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	
4404	53807	0	SUBSCRIPTION IT ARRANGEMENTS	\$ 110,250.00	418,092.63	307,842.63	7/28/26
Total				\$ 110,250.00			

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	54107	0	SOFTWARE	\$ 110,250.00	Ø	110,250.00	7/28/26
Total				\$ 110,250.00			

Reason for Request:

Transfer from IT Subscriptions to Capital Software for payment of Cloudgave! Warrant System due to expense coding difference.

Activity

(optional)

Chief Financial Officer

Date

****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 _____		

JPS - 8/4/26
FIN/CB - 8/11/26