

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	53090	0	OTHER PROFESSIONAL SERVICES	\$ 100,000.00	368,889.00	268,889.00	4/16/26
Total				\$ 100,000.00			

To: 1000
 Company #

SHERIFF ADMINISTRATION
 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	
4400	54120	0	AUTOMOTIVE EQUIPMENT	\$ 100,000.00	5,166.97	105,166.97	4/16/26
Total				\$ 100,000.00			

Reason for Request:

FY2026 - Transfer for upfitting of vehicles



04/15/26
 Date
 4/16/26
 Date

Activity _____
 (optional)

****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 - 4/21/26
 FIN/CB - 4/28/26



DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective April 1, 2025

From: 5000
 Company #

WIOA DCEO GRANTS
 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	
2841	53820	0000	GRANT SERVICES	\$ 48,000.00	93,230.00	45,230.00	4/9/26
Total				\$ 48,000.00			

To: 5000
 Company #

WIOA DCEO GRANTS
 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	
2841	50050	0000	TEMPORARY SALARIES	\$ 48,000.00	189,690.70	18,309.30	4/9/26
Total				\$ 48,000.00			

Reason for Request:

To provide funds to cover Temporary Salaries during the grant period ending 6/30/2026

 Date 4/7/26

 Date 4/9/26

 Date _____

Activity 26-071006
 (optional)

Chief Financial Officer

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

Finance Department Use Only

Fiscal Year 26 Budget Journal # _____ Acctg Period _____

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

ECON - 4/21/26
 FIN/CB - 4/28/26

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