

FY'2025

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	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 2,004.00	19,846.74	17,842.74	1/16/26
Total				\$ 2,004.00			

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	51000		BENEFIT PAYMENTS	\$ 2,004.00	2,003.98	0.02	1/16/26
Total				\$ 2,004.00			

Reason for Request:

Transfer funds to cover benefit payouts for FY'25.

[Redacted] 1-15-2026  
 Department Head Date  
[Redacted] 1/10/26  
 Chief Financial Officer 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 - 2/13/26  
FIN/CB - 2/10/26

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