

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective April 1, 2026

GENERAL FUND SPECIAL ACCOUNTS

From: 1000
 Company #

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	
1180	53828		CONTINGENCIES	\$ 87,607.00	5,320,544.00	5,232,937.00	6/30/26
Total				\$ 87,607.00			

SHERIFF ADMINISTRATION

To: 1000
 Company #

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	52000		FURN/MACH/EQUIP SMALL VALUE	\$ 79,411.00	75,235.52	154,646.52	6/30/26
4400	52320		MEDICAL/DENTAL/LAB SUPPLIES	\$ 8,196.00	24,213.08	52,409.08	6/30/26
Total				\$ 87,607.00			

Reason for Request:

Budget transfer from General Fund Contingencies to Sheriff Medical Supplies for replacement of AED's.

Department Head _____ Date 6/30/26
 Chief Financial Officer _____ Date _____

Activity _____
 (optional)

****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 _____

JPS - 7/7/26
 FW/CB - 7/14/26